

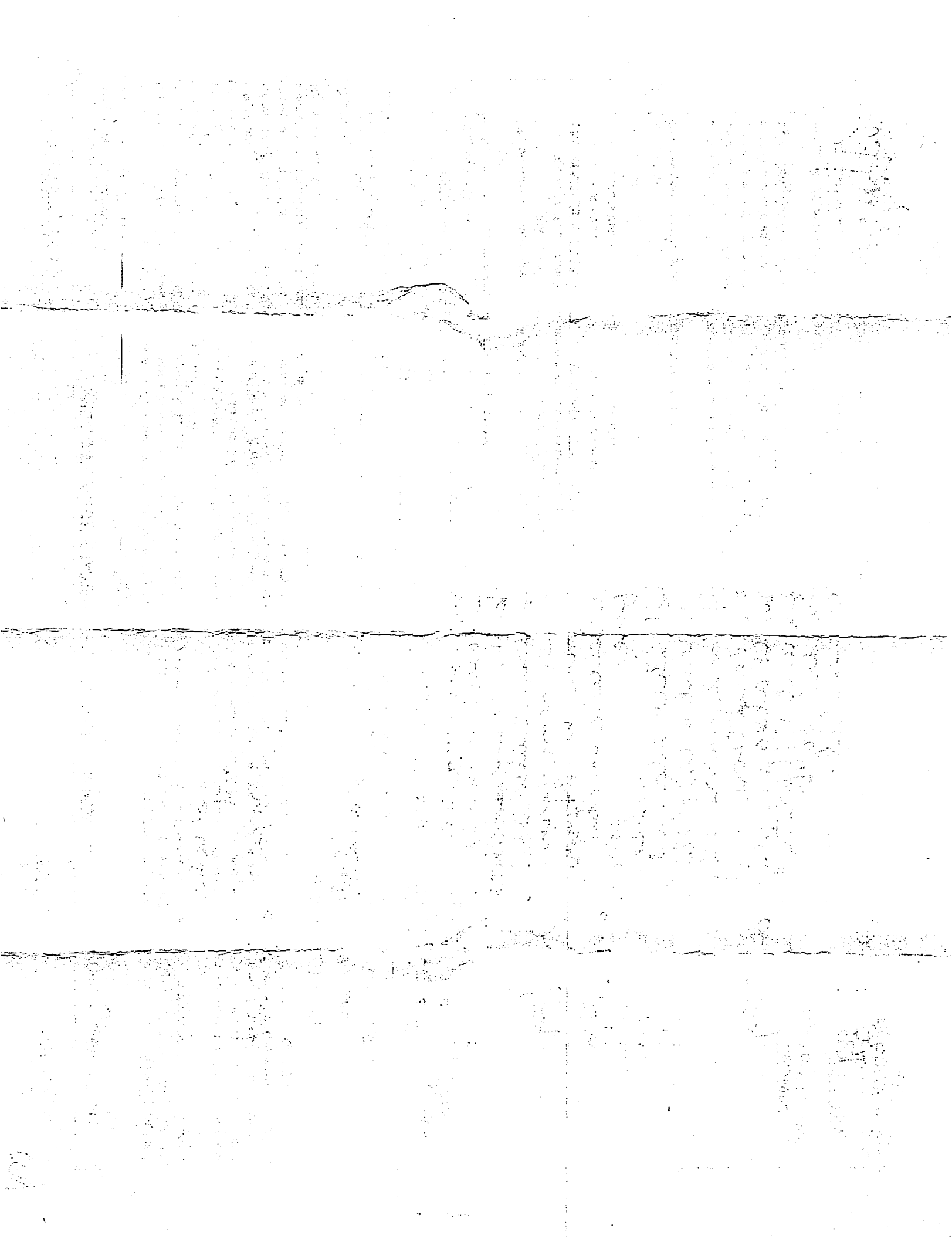
MV

Date Correction Plan Due 2/15/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(l) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center The Nest		Provider Number / Facility ID Number 9000589409 / 001 - 2004321		
Address - Facility (Street, City, State, Zip Code) 1503 Winnebago St La Crosse WI 546014967		Telephone Number 608-343-4293	Date - Regulation Visit 1/22/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)3. Child Record - Alternate Arrival / Release Agreement Description: A written agreement, signed by parents, outlining the plan for child #1 to come to the childcare center from school, home or other activities and/or to go from the childcare center to school, home or other activities was not observed in the child's file.	<i>I will address both sets of parents today. I will also give them forms to sign. I will then include in child's file.</i>	<i>2/7/24</i>	
2	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the daycare, and a follow-up health examination at least once every 2 years thereafter. Child record #1 did not have documentation of a health examination. Repeat violation: Previously cited on 1/5/2023	<i>I will address parent on 2/12/24. Family currently on vacation. I will also supply parent w/ forms needed to be completed.</i>	<i>2/12/24</i>	Received State of Wisconsin FEB 12 2024



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3 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: An Immunization record was not observed in the file for Child #1.	<i>I will address parent and supply w/ proper form</i>	<i>2/12/24</i>		
4 250.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance was not current and accurate on the day of the licensing visit when 3 children were not signed in.	<i>Moving forward, I will remind parents to sign their child in</i>	<i>2/12/24</i>		
5 250.055(2)(a) Maximum Number Of Children In Care Of The Center Description: On the day of the monitoring visit, the maximum number of children in care of the center exceeded 8 when the Licensing Specialist observed 9 children in care of the center. Rule states at no time may more than 8 children be in care of the center.	<i>Moving forward, I will check LaCrosse's school website to make sure there aren't any non school days before I let someone attend child care</i>	<i>2/17/24</i>		

NAME - Agency Worker
Kimberly Jasper

Date Issued
2/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

K. Jasper

2/17/24

