

Date Correction Plan Due 4/26/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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)(i) 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 Pacelli Catholic Early Childhood Center		Provider Number / Facility ID Number 7000559687 / 001 - 1002451	
Address - Facility (Street, City, State, Zip Code) 2150 High St Stevens Point WI 544813178		Telephone Number 715-341-2878	Date - Regulation Visit 2/2/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.04(2)(h)9. Policy Submitted & Implemented - Emergency Plans</p> <p>Description: On 01/22/24 there was a loss of heat at the child care center. Per the child care center's policies, in the event the center would be without heat, electricity, water or has serious plumbing issues, the child care staff will dress children appropriately and families will be contacted to pick up their children.</p> <p>Per staff interview, children were not dressed appropriately and parents were not contacted to pick up their children.</p>	<p>Director was informed by PCSECC Maintenance Staff that the boiler at the ECC was going on and off periodically. Maintenance called Package Boiler Service, Plover, WI for repair. It was assessed that a part was needed but that Maintenance was able to keep the boiler connection running by wiring it. The repair was made promptly that morning. Two new boilers have been ordered by Holy Spirit Parish and will be installed at the ECC over the summer months of 2024.</p> <p>Per PCSECC policies in the event the center would lose heat, electricity, water, or has serious plumbing issues in the future, DCF will be notified within 24 hours of the occurrence. Childcare staff will dress the children appropriately and families will be contacted to pick up their children.</p>	01/22/24

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2	251.04(3)(b) Report - Damage To Premises Description: On 01/22/24 there was a loss of heat at the child care center that was not reported to the Department within 24 hours of the occurrence.	Heat loss was not reported because as stated above by PCSECC Maintenance Staff, he was able to wire the boiler so it never completely went off. Repair to the boiler was made on 01/22/24.	01/22/24
3	251.06(1)(d) Inside Temperature - Minimum Description: Per staff interview, the temperature in Room #1 fell to 60-degrees Fahrenheit on 01/22/24.	Temperatures inside each classroom of the Early Childhood Center are at the recommended temperature levels of at least 67 Degrees Fahrenheit. Repair to the boiler was made on 01/22/24.	01/22/24

NAME - Agency Worker
Heather Struck

Date Issued
4/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Cathy O'Sullivan, Director

Date Signed

04/11/2024