

<b>Date Correction Plan Due</b> 6/24/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Pacelli Catholic Early Childhood Center		<b>Provider Number / Facility ID Number</b> 7000559687 / 001 - 1002451	
<b>Address - Facility (Street, City, State, Zip Code)</b> 2150 High St Stevens Point WI 544813178		<b>Telephone Number</b> 715-341-2878	<b>Date - Regulation Visit</b> 5/16/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date Verification Date</b>
1	251.04(2)(L)1.b. <b>Department Notices Posted</b>  Description: On 04/24/24 a Notice of Forfeiture Assessment and Appeal Process was issued. The notice was not posted next to the license.	The Non-Compliance Statement was posted but the Notice of Order was not. Moving forward, all paperwork relating to Non-Compliance will be posted in an area that is visible and can be seen by parents.	06/14/2024
2	251.055(2)(b) <b>Staff-To-Child Ratios - Minimum</b>  Description: Upon arrival there was one staff with five children under the age of 2 years old in the Finch Room. Approximately five minutes later a second teacher returned to the classroom with three additional children from the bathroom.  Repeat violation: Previously cited on 6/2/2022	All Teachers and Aides have been reminded of the importance of keeping ratios accurate within their classrooms. When staff is working with children to potty train, they still must be cognizant of classroom ratios when leaving staff in the classroom to take children to the restroom.	06/14/2024

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3	251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: The boundaries of the outdoor play space are less than 4 feet high.	PCSECC has contracted with American Fence Co. to heighten the fencing along the side of the playground opposite the ECC parking lot where the boundary of the outdoor play space is less than the regulation 4' or higher. Construction of a new 8' fence will be installed with an 8 week lead time.	06/14/2024
4	251.06(2)(i) <b>Deteriorating Paint</b>  Description: There are several areas of flaking or deteriorating paint on interior surfaces in areas accessible to children. Areas include the windowsills and walls below the windows in the cafeteria, large motor room, music room, and stairways.	Deteriorating paint and chips on the walls within the ECC have been addressed at a meeting with Buildings & Grounds of Holy Spirit Parish on 6/12/24. Determination was made at that time that repairs will need to be made as well as paint corrections to all areas mentioned in the Non-Compliance Statement. The committee is now determining whether a contractor must be brought in to make all necessary repairs or that maintenance will be able to make the necessary repairs. The estimated timeframe for completion of wall repairs and painting is 60 days.	06/14/2024
5	251.07(2)(e)2. <b>Prohibited Actions - Verbal</b>  Description: During transition from the cafeteria to the classroom, one staff was observed raising their voice at children and saying, "1, 2, 3, 4 - if I get to 5 everyone's stuffies are going back in their cubbies."	A verbal prohibited action was made by a Staff member on 5/16/2024 during a licensing visit. This staff member has been issued a warning that there will be no further verbal threats made to any child attending this Early Childcare Center.	06/14/2024
6	251.07(6)(dm)1. <b>Medical Log Book</b>  Description: The pages of the medical log book in the Peacock Room were not numbered.	The Medical Log Book (Incident Log Book) in the Peacock Room has been corrected. All pages have been numbered. A review of All Medical Log Books within the Center have been re-checked and determination was made that all other books were previously numbered.	06/14/2024

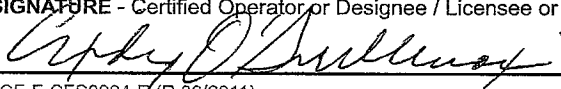
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7	<p>251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b></p> <p>Description: In the Stork Room, children under the age of 1 years old are having their hands washed with wipes that do not contain soap.</p> <p>In the Peacock Room a child blew their nose and did not wash their hands. Per interview, children are using hand sanitizer in place of soap and water when they are unable to be escorted to the bathroom.</p>	<p>All Infant and Toddler Staff have been reminded that they must wash hands and faces of infants and toddlers with soap and water after diaper changes, meals, outside play etc. Baby wipes will not be used for this purpose nor are they an acceptable alternative to handwashing.</p> <p>As for hand sanitizer being used in the Peacock Room, Staff have been notified that they must accompany children to the restrooms for proper handwashing after meals, snacking, art projects, nose blowing, etc. Hand sanitizer is not an acceptable alternative to hand washing when inside the confines of the classroom.</p>	06/14/2024

**NAME - Agency Worker**  
Heather Struck

**Date Issued**  
6/10/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**



06/14/2024