

Date Correction Plan Due 11/18/2024	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 10/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(i) Deteriorating Paint Description: Walls in the cafeteria contain flaking or deteriorating paint on surfaces in areas accessible to children. Repeat violation: Previously cited on 5/16/2024	The flaking and deteriorating paint in the cafeteria area has been addressed by Holy Spirit Parish Buildings and Grounds Committee. They are aware of the issues surrounding the building as it is 67 years old. We are still in search of a contractor willing to repair the water damage on the outside of the building which is causing the water leakage on the inside walls around the circumference of the basement. The interior paint repairs will be completed by Monday, December 2, 2024.	December 2, 2024	
2	251.07(6)(dm)2. Medical Log - Pages & Entries Description: The medical log book in the Finch Classroom contained several lines that had been skipped to enter an injury occurred the day prior. Multiple new entries were documented after the skipped lines.	The medical log book missed entry was addressed with the lead teacher as well as with the aide and the necessary corrections were then made. Reminders were given to all staff at the November Staff Meeting to ensure entries are completed in a timely manner. Both the classroom Incident Log Book and the Incident Report Form must be completed before staff goes home at the end of the day making sure no lines are skipped.	October 30, 2024	

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NAME - Agency Worker
Heather Struck

Date Issued
11/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Grady O'Sullivan

Date Signed

11/14/2024