

Date Correction Plan Due 9/2/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Oconto Area Non-Profit Child Care Inc.		Provider Number / Facility ID Number 8000559088 / 001 - 420470		
Address - Facility (Street, City, State, Zip Code) 1007 Pecor St Oconto WI 54153		Telephone Number 920-834-5211	Date - Regulation Visit 7/14/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Meal personal failed to have documentation of annual food safety training.	<i>Staff I mentioned had it 1/25. Other staff will take it by the end of Sept.</i>	9/26/25	
2	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Outdoor enclosure contained holes larger than 4 inches along the bottom of the fence.	<i>Have staff water close as the ground changes. Filled holes w/ a sand mixture.</i>	7/18 Giraffe Playground 7/20 Big Playground	

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3	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: A lighted exit failed to be openable in one motion for evacuation. Two locks needed to be unlocked in order to exit from the fire exit.	Working w/ Fire Chief + Fire protection company to problem solve the issue. we need to follow all codes but make sure children are safe at all times.	12/28/25	
4	251.06(9)(b)3.c. Manual Dishwashing - Sanitize Description: The sanitizing bath as not mixed to the correct solution strength per the chemical used instructions.	Looked at Bleach Brand using - Posted and purchased container. Found out Different brands had different recommendations.	7/16/25.	
5	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: A thermometer could not be located in the chest freezer or the infant refrigerator.	Chest Freezer was defrosted - 2 Thermometers were found - New system put into place Infant refrigerator wasn't being used as we just turned back on so put one in it.	7/16/25	
6	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: A pack-n-play contained tears in the mesh siding-Zebra's.	The Mesh siding was repaired like you recommended.	7/16/25	

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1007 Pecor St Oconto WI 54153		920-834-5211	7/14/2025	
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7	251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: The sanitizing solution used failed to be mixed to the correct solution strength per the chemicals instructions.	Bleach Brands have different recommendations Posted - Picked a Brand and will only purchase that brand.	7/16/25.	
8	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Medication for a chronic health condition was missing documentation of an authorization completed by the parent.	Parent updated expired Med Form	7/15/25	
9	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: Medication on site for a chronic health condition failed to be administered as labeled. Medication was expired, -Benadryl.	Talked w/ mom on 7/14/25 @ pick-up and mom brought new bottle the next morning.	7/15/25	
10	251.07(6)(g)6. Use Of Disposable Gloves Description: A staff member failed wear gloves while checking a child's blood sugars.	I said the staff checked blood sugar but the child had his dex com system replaced. Remind staff to wear gloves when giving insulin	8/18/25	

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11	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Infant bottles failed to be dated.	Remind staff to date every bottle that comes into the room.	7/15/25	
12	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The disinfecting solution used failed to be mixed to the correct solution strength per the chemicals instructions.	Found out Different brands have Different recommendations - Pasted the brand we will purchase. Disinfecting vs. Sanitizing	7/16/25.	

RECEIVED
 NERO - GREEN BAY
 SEP 08 2025
 DEPT. OF CHILDREN
 & FAMILIES

NAME - Agency Worker
Ruth Sprangers, Amie Bodart

Date Issued
8/18/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Amie M. Clough

8/29/25