

Date Correction Plan Due 7/26/2024	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		Provider Number / Facility ID Number	
St John's Preschool And Childcare		9000575209 / 001 - 220458	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
824 Fredonia Ave Fredonia WI 530219412		262-692-2734	5/8/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.055(1)(a) Supervision Of Children Description: Based upon staff interview, in February 2024, a child was left in the bathroom when the assigned teacher and remaining children in the classroom exited the classroom to go to the large motor space. Repeat violation: Previously cited on 7/28/2022	Reviewed with staff that they must keep a written list of names of children under their care and know their whereabouts at all times. Staff must have a visual on all children under their care at all times. Per pg. 10 (Staff Handbook) After review staff signed agreement form.	08-05-24

NAME - Agency Worker Amanda Holz	Date Issued 7/12/2024
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SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Rebecca Smith</i>	Date Signed 07/25/2024
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