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| Date Correction Plan Due 11/22/2024 | 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.

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| Name - Certified Operator / Licensed Center Mountain View Montessori | | Provider Number / Facility ID Number 4000586284 / 001 - 1016142 | | |
| Address - Facility (Street, City, State, Zip Code) 1500 Merrill Ave Suite 100 Wausau WI 544012590 | | Telephone Number 715-298-3832 | Date - Regulation Visit 11/7/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(6)(a)6m. Child Record - Immunization History Description: Child 1 on the second page of the Child Record Checklist does not have documentation of an immunization record. | Handwritten Child Health Report form + Immunization form was given to family. Will be filed in Student file upon return. | 12/20/24 | |
| 2 | 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 2 on page 1 of the Child Record Checklist does not have documentation of a current health report. Child 1 on page 2 of the Child Record Checklist does not have documentation of an initial health report. | Child Health Report form was given to family. Will be filed in Student file upon return. | 12/20/24 | |

Nov. 22. 2024 7:46AM Mountain View Montessori No. 0024 P. 2

Nov. 22. 2024 7:46AM Mountain View Montessori

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| 3 | 251.09(1)(c) Infant & Toddler - Documenting Changes in Development Description: Child 3 on page 1 of the Child Record Checklist and Child 1 and 2 on page 2 of the Child Record Checklist do not have documentation that updates to changes in development and routines were completed. The updates were due October 11, 2024. Repeat violation: Previously cited on 12/1/2022 | Staff will have parents update the 3-Month Intake Form. Forms remain in classroom with children. | 12/20/24 |

NAME - Agency Worker
Kirsten Kronberger

Date Issued
11/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Leah D Byrle

Date Signed

12/21/24

No. 0024 P. 3



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MONTESSORI

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Wausau, WI 54401

715.298.3832

Fax: 715-365-2671

Attn: Kirsten Kronberger

Comments: