

Date Correction Plan Due 7/1/2024	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 Itty Bitties Daycare		Provider Number / Facility ID Number 7000589657 / 001 - 2004244		
Address - Facility (Street, City, State, Zip Code) 1119 Cedar St Wausau WI 544014353		Telephone Number 970-302-9232	Date - Regulation Visit 6/12/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. Monitoring Results Posted Description: The most current monitoring results from the July 19, 2023 monitoring visit were not posted at the center.	The noncompliance statement was sent back to licensing, however, was not posted afterwards at the center, as the provider either misplaced it or forgot. Current noncompliance statement was posted immediately after completion on 7/8/24. To avoid this in the future, reminder alarms will be set after each site visit, and provider will verify by sight its posting before dismissing alarm.	7/8/24	7/8/24
2	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: The provider did not have documentation of current certification in CPR with training in the use of an AED by a department approved agency. Repeat violation: Previously cited on 7/19/2023	CPR training was completed on 8/30/23 through The Post Graduate Institute of Medicine and certificate was posted at site. Provider was not able to find an email stating the above trainer was not an approved training provider, despite licensing presenting a print out of said email at the site visit on 11/12/24. A list of approved providers was obtained from licensing and will be used as reference for all future CPR trainings.	08/01/2024 per LS KK 9/1/24	

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NAME - Agency Worker
Kirsten Kronberger, Heather Struck

Date Issued
6/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Mary Schabert

Date Signed

7/8/24