

Date Correction Plan Due 6/24/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Great Beginnings Ltd		Provider Number / Facility ID Number 3000556213 / 001 - 520294		
Address - Facility (Street, City, State, Zip Code) 313 Central Ave Sparta WI 54656		Telephone Number 608-269-1717	Date - Regulation Visit 5/27/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The attendance in the Pre k room was not current and accurate on the day of the licensing visit when two children were not signed out and 1 child was not signed in on the attendance record.</p>	<p><i>We need to ensure that the children's times are written on room tracking sheets upon arrival.</i></p>	<p><i>Currently</i></p>	
2	<p>251.04(8)(b) Biennial Training - Child Abuse & Neglect</p> <p>Description: Staff E was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.</p>	<p><i>Staff E completed CAN on-line thru WCVWDS 05-28-2021</i></p>	<p><i>05-28-2021</i></p>	

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3	251.05(2)(a)3.a. Staff Record - Physical Examination Description: The file for Staff E did not contain documentation of a physical examination report on a form provided by the department, completed within 12 months before or within 30 days after beginning work with children in care, indicating the person is free from illness detrimental to children, including tuberculosis, and physically able to work with young children.	Staff E had a physical exam on 05-28-2021	05-28-2021

NAME - Certification Worker / Licensing Specialist
 Jennifer Stubbe

Date Issued
 6/10/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Carol Peterson

6-18-2021