

Date Correction Plan Due 9/13/2021	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.

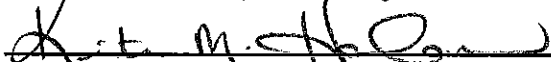
Name - Certified Operator / Licensed Center Community Child Care Center Inc		Provider Number / Facility ID Number 3000559623 / 001 - 1001501		
Address - Facility (Street, City, State, Zip Code) 1508 Texas Ave Stevens Point WI 544814255		Telephone Number 715-341-2797	Date - Regulation Visit 8/30/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.b. Department Notices Posted Description: The Order and Imposed Plan of Correction issued on 06/01/2021 was not posted in an area visible to parents.	The Imposed Plan of Correction issued on 06/01/2021 is now posted. To insure that this step is not forgotten in the future, I will create and implement a correction plan checklist that will be utilized following all state visits.	09/10/2021	
2	251.06(3)(b)2. Emergencies - Practice Written Plans Description: Practice of tornado drills and fire evacuation plan was not completed for July 2021.	Fire and tornado drills will be scheduled for the third Friday of each month. Reminders have been added to all office calendars.	08/31/2021	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: An 11-month-old child was covered with a blanket in the pack-n-play while they were sleeping.	Management and lead teachers will make frequent daily checks to ensure that blankets are not left in pack-n-plays while children are sleeping. This topic will also be addressed at our next staff meeting.	08/31/2021
			Verification Date

NAME - Certification Worker / Licensing Specialist
Dezarae Wierzba

Date Issued
8/30/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

09/10/2021