

Date Correction Plan Due 3/29/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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.

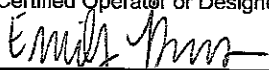
Name - Certified Operator / Licensed Center Innovation Station Llc		Provider Number / Facility ID Number 7000584847 / 002 - 2002057		
Address - Facility (Street, City, State, Zip Code) 2050 S Calhoun Rd New Berlin WI 531512216		Telephone Number 262-938-4262	Date - Regulation Visit 3/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Inadequate mulch under tire swing and slides Repeat violation: Previously cited on 5/9/2022	<i>Will order more woodchips/ mulch for the playground.</i>	<i>4/1/24</i>	
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Disinfecting wipes stored in an accessible space in the toddler 2 classroom on a small shelf next to chairs and tables where children in care care reach material labeled <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> Repeat violation: Previously cited on 5/9/2022	<i>Removed disinfectant wipes from accessible shelf and placed in a place far from a child's reach.</i>	<i>3/8/24</i>	

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3	251.07(6)(i)1. Washing Child's Hands & Face Description: Staff described using sanitary wipes to wash hands of children over one year	Review with all staff proper hand washing and diapering procedures. Hang posters in classrooms	3/20/24
			Verification Date

NAME - Agency Worker
Paul Spink

Date Issued
3/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

3/15/24