

Date Correction Plan Due 1/27/2025	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 / 001 - 1014481		
Address - Facility (Street, City, State, Zip Code) 4120 N 128Th St Brookfield WI 530051828		Telephone Number 262-373-0902	Date - Regulation Visit 1/8/2025	
	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: Bare dirt visible under large slide in outdoor playground	Purchase wood chips to fill under the slide and ensure teachers check if wood chips need to be replaced	1/24/25	
2	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: No December 2024 fire detection system testing	Detection system will be tested and recorded monthly	1/17/25	
3	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Medication authorization form exceeded doctors recommended dosage	Doctors note will be obtained as dosage changes	1/17/25	

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4	251.07(6)(i)1. Washing Child's Hands & Face Description: No infant handwashing after diaper washing Repeat violation: Previously cited on 2/20/2023	A review of diaper changing policy as been administered to all staff	1/17/25
			Verification Date

NAME - Agency Worker
Paul Spink

Date Issued
1/13/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

1/14/2025