

Date Correction Plan Due 9/18/2025	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) N48w16550 Lisbon Rd Menomonee FIs WI 530516630		Telephone Number 262-373-0902	Date - Regulation Visit 8/7/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child file reviewed did not have a health exam completed within previous six months as required by rule Repeat violation: Previously cited on 2/8/2024	Requested correct form from family that day family provided	08/10/2025	08/10/2025
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff file reviewed had CAN training date of 10/24/22 documented in the file	Teacher will complete the required training	08/25/2025	08/25/2025

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3	251.06(2)(i) Deteriorating Paint Description: Flaking paint observed in the infant room accessible to children in care	Will walk classrooms weekly to identify and correct with new paint	08/31/2025	08/31/2025
4	251.06(3)(b)2. Emergencies - Practice Written Plans Description: No Tornado drill conducted in July of 2025	Complete monthly written plans	09/01/2025	09/31/2025
5	251.06(9)(d)2.a. Food Storage - Dry Food Description: Cereal stored open in original packaging not food safe containers or zip style bags as required by rule	Ensure that we are using correct storage containers for open dry food and check they are dated weekly	08/31/2025	08/31/2025
6	251.06(9)(f)3. Food - Leftover Prepared Food Description: Leftover food in Tupperware containers not labeled and dated in refrigerator	Ensure all food that is left over will be stored in the correct container with date	08/31/2025	08/31/2025

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7	251.06(9)(g)1.b. Meal Preparation Staff - Clothing, Hair Restraints Description: Kitchen staff not wearing required hair restraints while doing food prep Repeat violation: Previously cited on 2/8/2024	Ensure staff is using proper hair coverage	08/31/2025	08/31/2025
8	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Diapering pad in toddler room torn and incapable of proper disinfection Repeat violation: Previously cited on 2/8/2024	Changed the changing pad	08/08/2025	08/08/2025

NAME - Agency Worker

Paul Spink

Ryan Bruss

Date Issued

9/4/2025

09/04/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed