

<b>Date Correction Plan Due</b> 8/20/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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.

<b>Name - Certified Operator / Licensed Center</b> Davis Child Care Center		<b>Provider Number / Facility ID Number</b> 0000559770 / 003 - 420377		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1260 N Westfield St Oshkosh WI 54902		<b>Telephone Number</b> 920-233-2330	<b>Date - Regulation Visit</b> 7/29/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: One child, #2, did not have his doctors information and phone number on his enrollment form and did not have an emergency contact. Child #5 did not have their enrollment form signed by the parent.	Child #2 had just moved to area and child did not have an emergency contact or pediatrician when paperwork was completed. Parent has now added pediatrician and emergency contact information. Child #5 enrollment form has been signed by parent.	Completed 07/30/25	
2	251.06(2)(i) <b>Deteriorating Paint</b>  Description: The creeper and snapper rooms had chipping and peeling paint that needs to be repaired.	Walls in Creeper Room and Snapper Room will be repaired with spackle and new paint. Staff members have been advised to use wall-safe tape to display posters and artwork in classrooms to prevent peeling the paint off the walls.	08/22/25	

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3	251.07(3)(i) <b>Cleanliness Of Furnishings, Toys, Equipment</b>  Description: The mini fridge in the school age room had mold on the bottom shelf.  Corrected during visit.	The mini fridge was immediately cleaned.  The mini fridge is used during school year, we will be sure it is unplugged and door propped open when not in use to prevent mold buildup.	Completed 07/29/25
4	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: 1 child in the Ranger room did not have a current authorization for his albuterol inhaler. Auth had expired 6/13/25	The albuterol inhaler was going to expire in near future; parent(s) took it home.  Staff members have been advised to do weekly checks of all medication authorizations for their classrooms.	Completed 07/29/25
5	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: The changing mat in the Rockin roller room room had rips in it.  this was corrected during the visit - staff member went and got a new pad out of storage.	Changing mat was replaced immediately.  Staff members have been advised to notify Center Director if they notice any rips/tears in changing mats. A supply of changing mats are kept in storage at the center.	Completed 07/29/25

**NAME - Agency Worker**  
Jill Kellner, Amie Bodart

**Date Issued**  
8/6/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



**Date Signed**  
08/08/2025