

Date Correction Plan Due 3/14/2024	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 Rising Sun Daycare		Provider Number / Facility ID Number 4000557274 / 005 - 1015555		
Address - Facility (Street, City, State, Zip Code) 7699 Lois Crowe Dr Crandon WI 545208634		Telephone Number 715-478-4100	Date - Regulation Visit 2/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The center medical log books have not been reviewed every six months as required and were last reviewed in July 2023.	<i>corrected same day as inspection: 02-27-2024. Plan to review medical logs monthly - last Thursday of every month to assure it is completed.</i>	<i>3/4/2024 1st one on Thursday, 3/28/2024</i>	
2	251.09(3)(c) Infant & Toddler - Bottles And Nipples Description: Staff in the infant room were not sure of the amount of bleach to water mix was needed for the sanitizing solution. They were also not sure how long bottles needed to be in the sanitizing solution and have not been following the directions on the bleach label.	<i>DCF-P-5201 (R. 02/2023) from Wisconsin administrative code is posted in infant classroom on cleaning, sanitizing + disinfecting, as well as all classrooms. DCF-P-5396 (N. 6/2020) is posted in the infant room. + reviewed w/ teachers on</i>	<i>3/4/24 3/4/24</i>	

*Storing + Warming Infant Bottles + food. Bleach bottle, (Clorox) is in the cabinet (locked) under sink.
Director will make weekly meetings w/ infant*

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		teachers + check that correction plan is being implemented.	3/4/24
			Verification Date

NAME - Agency Worker
Kirsten Kronberger, Penny Alsteen

Date Issued
2/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
03/20/2024