

Date Correction Plan Due 5/1/2026	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.

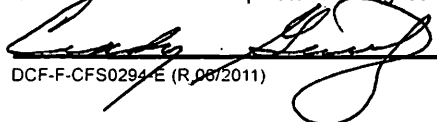
Name - Certified Operator / Licensed Center Red Cliff Early Childhood Center		Provider Number / Facility ID Number 5000567415 / 001 - 1001623																	
Address - Facility (Street, City, State, Zip Code) 89830 Tiny Tot Dr Bayfield WI 54814		Telephone Number 715-779-5030	Date - Regulation Visit 4/16/2026																
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date															
1	251.07(6)(dm)3.b. Medical Log - Injury In Care Description: Multiple medical log books throughout the center did not have all the required components including the time of incidents and first and last names of the child.	1) All staff will receive a refresher training on injury documentation requirements on May 15, 2026 on what information must be documented. This training will include examples of compliant vs. non compliant entries. 2) New staff will receive this training during orientation. 3) The administrator or Center health manager will review the medical log weekly for 8 weeks to ensure that entries are complete, timely, match incident reports, and any discrepancies identified through these reviews will be addressed through coaching. 4) Training attendance will be documented in staff files. 5) Weekly log reviews will be recorded on a Medical Log Monitoring Form.	<table style="width:100%; border-collapse: collapse;"> <tr><td style="width:5px; text-align: center;">1</td><td style="padding-left: 5px;">05/15/26</td><td style="width:5px; text-align: center;">-</td></tr> <tr><td style="text-align: center;">2</td><td style="padding-left: 5px;">ongoing</td><td style="text-align: center;">-</td></tr> <tr><td style="text-align: center;">3</td><td style="padding-left: 5px;">06/26/26</td><td style="text-align: center;">-</td></tr> <tr><td style="text-align: center;">4</td><td style="padding-left: 5px;">ongoing</td><td style="text-align: center;">-</td></tr> <tr><td style="text-align: center;">5</td><td style="padding-left: 5px;">ongoing</td><td style="text-align: center;">-</td></tr> </table>	1	05/15/26	-	2	ongoing	-	3	06/26/26	-	4	ongoing	-	5	ongoing	-	
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2	ongoing	-																	
3	06/26/26	-																	
4	ongoing	-																	
5	ongoing	-																	

NAME - Agency Worker
Brooke Lampe

Date Issued
4/17/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



4-29-2026