Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION	TO FILE A COMPLAINT CALL
2/28/2022	PLAN	920-785-7811

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.

	e of the sanction and / or penalty and your appeal rights. ne - Certified Operator / Licensed Center	ider Number / Facility ID Number		
Discover Little Miracles Child Care 6000559046 / 004 - 1009611				
	lress - Facility (Street, City, State, Zip Code) 1 S Commercial St Neenah WI 54956	Telephone Number Date - Regulation Visit 920-722-5159 2/7/2022		Visit
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
- The second	251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: Garbage containers containing food waste failed to be covered.	Waste is to be thrown in bucket at meals. Disposed in bitchen.	2/11/22	
2	251.06(9)(d)2.a. Food Storage - Dry Food Description: Open dry food items failed to be stored in food grade containers.	Placed dry food rode in a Large foodgrade Container.	2/11/22	

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Nan	ne - Certified Operator / Licensed Center	Provid	ler Number / Facility ID Nu	mber	
Dis	Discover Little Miracles Child Care 6000559046 / 004 - 1009611				
Address - Facility (Street, City, State, Zip Code) 1421 S Commercial St Neenah WI 54956		Telephone Number 920-722-5159	Date - Regulation Visit 2/7/2022		
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
3	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Two medications failed to have a completed authorization from the parent to administer.	New Ireviewed Drotocal are in Place. We now have More clear Communication and cheeklist before We take meds from formit	n 2/4/22		
4	251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: Medications failed to contain the child's name and be labeled as required.				
5	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: Two medication authorizations were incomplete, as needed only allowed for a chronic medical condition.				
6	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: One medication- an inhaler failed to have a current authorization and the medication was expired.				

ame - Certified Operator / Licensed Center	Provider Number / Facility ID Number			
iscover Little Miracles Child Care	acility (Street, City, State, Zip Code) Telephone Number Date - Regulation Visit			
ddress - Facility (Street, City, State, Zip Code) 421 S Commercial St Neenah WI 54956				
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Noncompliance Statement		Completion Date	Date	
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rth Sprangers		2/14/2022		

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SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2/4/22