

<b>Date Correction Plan Due</b> 2/28/2022	<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> Discover Little Miracles Child Care		<b>Provider Number / Facility ID Number</b> 6000559046 / 004 - 1009611		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1421 S Commercial St Neenah WI 54956		<b>Telephone Number</b> 920-722-5159	<b>Date - Regulation Visit</b> 2/7/2022	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(2)(n) <b>Garbage Containers - Construction &amp; Disposal Schedule</b>  Description: Garbage containers containing food waste failed to be covered.	Waste is to be thrown in bucket at meals. Disposed in kitchen.	2/11/22	
2	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Open dry food items failed to be stored in food grade containers.	Placed dry food in a large food grade Container.	2/11/22	

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3	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Two medications failed to have a completed authorization from the parent to administer.	New reviewed Protocol are in Place. We now have More clear communication and checklist before We take meds from families.	2/11/22
4	251.07(6)(f)1.b. <b>Medication Administration - Containers &amp; Labeling</b>  Description: Medications failed to contain the child's name and be labeled as required.		
5	251.07(6)(f)5. <b>Medication Administration - As Labeled &amp; Authorized</b>  Description: Two medication authorizations were incomplete, as needed only allowed for a chronic medical condition.		
6	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: One medication- an inhaler failed to have a current authorization and the medication was expired.		

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**NAME** - Certification Worker / Licensing Specialist  
Ruth Sprangers

**Date Issued**  
2/14/2022

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

**Date Signed**

2/14/22