

<b>Date Correction Plan Due</b> 4/26/2022	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 608-422-6765
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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> Creek Day School Inc		<b>Provider Number / Facility ID Number</b> 7000557927 / 001 - 120013		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2509 Mcdivitt Rd Madison WI 53713		<b>Telephone Number</b> 608-271-1921	<b>Date - Regulation Visit</b> 4/6/2022	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Items marked keep out of the reach of children were accessible when hand lotion, disinfecting wipes and hand sanitizer were located in multiple areas of the center.	All materials with a label reading "Keep out of reach of children" including lotions, wipes, and sanitizers will be kept on a high shelf or in a locked cupboard out of reach of children.	4/12/2022	
2	251.06(9)(g)1.b. <b>Meal Preparation Staff - Clothing, Hair Restraints</b>  Description: The kitchen helper did not wear an effective hair restraint while she was preparing and serving the meal.	The cook was informed that proper hair restraint covering will be worn while in the workplace. Director will monitor compliance. 4/12/2022	4/12/2022	

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3	251.07(6)(f)5. <b>Medication Administration - As Labeled &amp; Authorized</b>  Description: A medication that was not intended for use by a child was kept at the center without a current medication administration authorization. The medication was not in the original and labeled container and the teacher was unaware that it was stored at the center.	The medication which did not have a label was replaced by a medication from the parent which includes the original labeled container. All staff have been advised of this child's medication needs & procedure for administering.	4/12/2022	
4	251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: A child, approximately three years old, was putting his hand inside his pants and did not wash his hand before having lunch.	All children wash hands before eating meals/snacks. Staff will closely monitor children to ensure that hands stay sanitary prior to eating (after washing up in Bathroom)	4/12/2022	

NAME - Certification Worker / Licensing Specialist  
Luzdarys Marquez

Date Issued  
4/7/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Margaret Steuck*

Date Signed

4/14/2022