

<b>Date Correction Plan Due</b> 6/26/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Story Book Kids		<b>Provider Number / Facility ID Number</b> 8000583968 / 001 - 1013512	
<b>Address - Facility (Street, City, State, Zip Code)</b> 658 Maple Ridge Rd Mosinee WI 544559272		<b>Telephone Number</b> 715-693-5580	<b>Date - Regulation Visit</b> 6/11/2025
1	<b>Rule/Statute Number</b> 251.05(2)(a)3.a. <b>Noncompliance Statement</b> Staff Record - Physical Examination  Description: Staff D and Staff F did not have on file a staff health report.	<b>Correction Plan</b> Administrator will document with a reminder all new hires start dates and note date on calendar all health reports are due.	<b>Expected Completion Date</b> 6/24/25  <b>Verification Date</b>
2	<b>Rule/Statute Number</b> 251.05(3)(cm) <b>Noncompliance Statement</b> Child Abuse & Neglect - Biennial Training  Description: Staff D and Staff F did not have completed child abuse and neglect training on file.	<b>Correction Plan</b> All staff files will be required to have mandated reporter/child abuse + neglect training on file + checked before orientation is initiated + filed.	<b>Expected Completion Date</b> 6/17/25  <b>Verification Date</b>

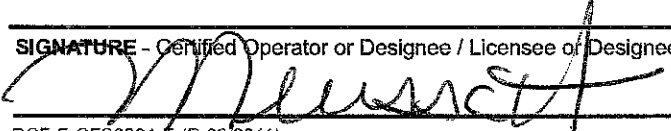
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Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
658 Maple Ridge Rd Mosinee WI 544559272		715-693-5580	6/11/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
Verification Date				
3	251.05(3)(f)3. <b>Child Care Teacher - Entry-Level Training</b>  Description: Staff D did not have any educational qualifications on file.	Staff will be required to submit all documentation prior to starting their first day	6/17/25	
4	251.05(4)(c)9. <b>Continuing Education - Documentation Of 12 Month Period</b>  Description: Staff G did not documentation of 15 hours of continuing education for 2024.	Copied forms were handed out to all staff. They were informed all 15 hrs can be self study & they are required to turn in every hr they complete	6/17/25	
5	251.07(5)(b)5. <b>Eating Surfaces - Cleaned, Sanitized</b>  Description: Per observation and staff interview, staff are not washing and sanitizing tables and high chairs before and after each use.	Scrub water + water bottles along with direct typed instructions were added to each classroom. Staff meeting to be held June 24th to follow	6/24/25	
6	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: Per observation, not all medical log books are being reviewed by the Director or Director's designee every 6 months.  Repeat violation: Previously cited on 11/2/2023	Both Administrator & Director have added this task to their google calendars with reminder alerts to do so.	6/23/25	

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7	<p>251.09(1)(e)  <b>Infant &amp; Toddler - Provider Training</b></p> <p>Description: Staff F and Staff H did not complete the required 10 hours of infant and toddler training within 6 months after assuming the position.</p>	<p>Infant &amp; Toddler training will be added to employee file checklist to be completed with a date noted no longer than 6 mo from hire date.</p>	6/24/25	
8	<p>251.09(4)(a)3.  <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b></p> <p>Description: Per observation and interview with staff, staff are not cleaning diaper changing surfaces with soap and water and then a disinfectant. They are using a disinfectant and then sanitizer. Products are not being applied as indicated on the labels.</p> <p>Repeat violation: Previously cited on 12/12/2024, 11/2/2023</p>	<p>Soap &amp; water bottle has been added to each classroom along with specific instructions on use. Staff meeting to be held June 24 2025 to demonstrate.</p>	6/24/25	

NAME - Agency Worker  
 Bonnie Davis, Brooke Lampe

Date Issued  
 6/12/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

6/17/25