

<b>Date Correction Plan Due</b> 12/5/2023	<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> 11/2/2023
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date Verification Date</b>
1	251.06(2)(i) <b>Deteriorating Paint</b>  Description: The walls had areas of flaking or deteriorating paint in the 2 year old and 4k classrooms that were accessible to children.	A professional painter has been contacted and will come repaint + patch walls	11/1/24
2	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The medical logs in the 1 year old, 1.5 year old, and 3 year old classrooms were not reviewed within the last 6 months.  Repeat violation: Previously cited on 1/19/2022	Monica Weiss and Melissa Holtz will add it to their calendar as a reminder to check every 1emo	12/1/23

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3	<p>251.09(4)(a)3. Infant &amp; Toddler - Diaper Changing Surface Disinfection</p> <p>Description: Per interview and observation, staff in the infant classroom are not using the disinfectant product per the product label instructions.</p>	<p>Labels of step 1 and step 2 were placed on each bottles leaving no questions. Staff meeting to be held to go over the process</p>	<p>12/6/23</p>

NAME - Agency Worker  
Heather Struck

Date Issued  
11/20/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed