



Date Correction Plan Due 6/13/2025	<h2 style="margin: 0;">NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</h2>	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Shining Stars Child Care		3000587693 / 002 - 2003172	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1017 Laurel St Marshfield WI 544491770		715-898-2220	4/30/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.04(2)(L)1.b. Department Notices Posted Description: The Warning Letter of Noncompliance issued on 08/26/24 was not posted by the child care license.	<i>forms are now posted in lotsby</i>	4/30/25
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: The Child Abuse and Neglect training for Staff A and B had expired.	<i>Both staff have completed these as of 4.30-25</i>	4/30/25

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3	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: Black mold was observed growing from under the carpet and onto the wall in the food storage room due to a water leak.</p>	<p>has been completed. cleaned w/ bleach & water walls dehumidifier also put in Room</p>	5/5/25	
4	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: Per observation and staff interview, water has been leaking into the basement storage areas for approximately two years. The carpets were wet and the rooms smelled musty.</p>	<p>The pipe has been fixed outside. Carpet was cleaned & dehumidifier is in Room.</p>	6/10/25	
5	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: Several classrooms contained deteriorating paint in areas accessible to children.</p> <p>Repeat violation: Previously cited on 8/20/2024, 2/27/2024, 8/21/2023</p>	<p>all paint in building where children have access has been painted.</p>	6/1/25	
6	<p>251.06(2)(o) Windows & Doors Used For Ventilation</p> <p>Description: The window in Room 4 did not contain a screen was open.</p>	<p>area screen has been installed in Room 4/</p>	4/30/25	

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7	<p>251.06(9)(d)2. Food Storage - Food Not Requiring Refrigeration</p> <p>Description: Due to a water leak in the wall the food storage room had a wet carpet, smelled musty, and had mold growing from under the carpet and onto the wall.</p>	<p>Room has completely been cleaned and mold & musty is no longer an issue.</p>	6/1/25	
8	<p>251.06(9)(d)2.a. Food Storage - Dry Food</p> <p>Description: Dry food items were not stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers.</p>	<p>All dried food has been placed in zip locked storage bags.</p>	6/1/25	
9	<p>251.07(2)(c)5. Time Out - Not Removed From Classroom</p> <p>Description: Per staff interview, children are removed from the classroom for longer than three minutes for their behaviors. At times they will remain in the office for the entire rest period.</p>	<p>was During nap time removed for a <u>short</u> period of time as to not wake all other children</p>	6/1/25	

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10	<p>251.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: In Room 3 two medications did not have a parent authorization to administer.</p> <p>In Room 4 four medications did not have a parent authorization to administer.</p> <p>Repeat violation: Previously cited on 2/27/2024</p>	<p>If parent has a dr. school administration they have all been signed by parent. In no form all meds have been sent home</p>	5/7/25	
11	<p>251.07(6)(f)1.b. Medication Administration - Containers & Labeling</p> <p>Description: In Room 4 two medications were not labeled with the child's name.</p>			
12	<p>251.07(6)(f)5. Medication Administration - As Labeled & Authorized</p> <p>Description: In Room 3 one medication was not being administered as authorized by parents.</p>	<p>None</p>		
13	<p>251.07(C)(f)C. Current Authorizations For Medications On Premises</p> <p>Description: In Room 3 the parent authorization to administer was expired for one medication.</p>			

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251.09(4)(a)3.

Infant & Toddler - Diaper Changing Surface Disinfection

Description: In Room 2 the diaper changing mat was ripped and falling apart. The surface was not easily cleanable.

all rooms needing a
changing mat have
brand new mats.

6/1/25

NAME - Agency Worker

Heather Struck, Bonnie Davis

Date Issued

5/29/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Deborah Decker

Date Signed

7/3/25