

Date Correction Plan Due 1/16/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 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>		<b>Provider Number / Facility ID Number</b>	
St Mary's Hosp Early Childhood Ctr		8000560148 / 001 - 420049	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
1725 Dousman St Green Bay WI 54303		920-498-4399	12/15/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1    251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b></p> <p>Description: Medication administered to a child this day failed to have a current/updated authorization on file from the parent- Tylenol.</p> <p>Repeat violation: Previously cited on 7/8/2025</p>	<p>Teachers were re-educated on medication Policies</p>	<p>12/15/25</p>	
<p>2    251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b></p> <p>Description: Medications without a current authorization/currently being administered failed to be sent home.</p>	<p>Old medication was returned to families or discarded</p>	<p>12/19/25</p>	

**NAME - Agency Worker**  
Ruth Sprangers

**Date Issued**  
1/2/2026

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

*Christine Schmitt*

**Date Signed**

1.2.26