Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/21/2026		715-930-1148

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	
Creative Kids' Discovery Ctr Llc		6000582026 / 001 - 1011446	
Address - Facility (Street, City, State, Zip Code) 516 Chucka Dr Barron WI 548125400	**Telephone Number** 715-637-2273	**Date - Regulation Visit** 9/3/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: The attendance record was not current and accurate on the day of the monitoring visit. There were 6 children present in the Infant Room, but only 5 children were signed in. Additionally, there were 7 children present in the Preschool Room, but 9 children were signed in, due to staff not signing 2 children out when they left for school that morning.	A mandatory meeting was held after-hours with all staff. All were given a revised Licensing Rule Book & a copy of our Agency Handbook, along with a copy of our Non-compliance Statement. We reviewed the Licensing as it pertained to supervision & cross referenced these rules with our handbook. KKL Discussed the importance of the accuracy of this paperwork. KKL will randomly & unannounced check these records throughout the week.	9/8/2026	

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2	251.055(1)(f) **Child Tracking Procedure** Description: The center did not implement and adhere to their child tracking procedure to ensure that the name, number, and whereabouts of all children are known to their assigned child care worker when staff were unaware of the number of children that they were assigned to care for. Staff in the Infant Room were unsure of the number of children that were in their care when asked by the licensing specialist.	We reviewed this in the Licensing Rule Book & cross-referenced with our Handbook. KKL reminded staff of all posted signs - "Know your # of children in your care!" - Also, watch the communication list as #'s are on there as well. Also, the count is in the bright wheel App as well. NO excuses, Know your numbers. KKL will be randomly be asking each staff throughout the week.	9/8/2026	
3	251.055(2)(g)1. **Naptime - Staff-To-Child Ratio Supervision** Description: Upon arrival to the center, the licensing specialist observed that children napping in the Preschool Room did not have a child care worker providing sight or sound supervision to the group of children. The assigned child care worker for Preschool Room was observed in the Infant Room speaking with other staff.	We reviewed this in the Licensing Rule Book & Cross referenced with our Handbook. Discussed the importance of this rule. If preschool children are all sleeping & staff have information which requires sharing with other staff. Preschool Teacher can stand in doorway, remaining in sight & sound of her room to share this info.	9/8/2026	
4	251.06(11)(bm)3. **Outdoor Play Equipment - Construction, Condition** Description: Many pieces of play equipment in both playground areas were not in good operating condition at the time of the licensing visit. Multiple toys were cracked and broken, the ropes on the large swing are frayed and deteriorating, and various toys and pieces of equipment had sharp broken edges. Repeat violation: Previously cited on 9/25/2025, 9/18/2024	Completed a yard sweep. All broken toys were thrown out & replaced with some in good condition. Pool Noodles were cut & used to place around the swing ropes, making it less abrasive. Also, any gaps 4 inches or greater in our fence were corrected. An outside garbage can was hung on the fence, inside the play area, making it accessible to dispose of Kleenex & wipes. This trash can will be emtied every Friday.	9/8/2026	

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5	251.06(2)(m) **Cleaning Aids - Equipment** Description: A bucket with dirty mop water and a mop was observed in the kitchen, accessible to children, on the day of the licensing visit. Rule states that buckets used with mops shall be emptied and stored in areas inaccessible to children.	we reviewed the Licencing Rule Book, crossreferenced with our handbook & our Chore list. I (KKL) added to our daily Chore list - after mopping the floor --- Immediately empty mop bucket & store in the locked janitor closet.	9/8/2026	
6	251.07(6)(f)1.a. **Medication Administration - Parent Authorization** Description: On file for two child were blanket medical authorizations for medications that exceeded the length of time specified on the labels. Blanket authorizations are prohibited when they exceed the length of time specified on the label. Repeat violation: Previously cited on 9/25/2025	on each medication Authorization Statement, the Childs teacher will write the expiration date that is written on the medication Label. We will require medication to be in a new perscription bottle directly from the pharmacy with current dates.	9/8/2026	
7	251.07(6)(f)6. **Current Authorizations For Medications On Premises** Description: One child did not have a current medication authorization on file for medication that is on the premises. The authorization on file for this medication expired on 8/11/2026, but the medication was still on the premises. Repeat violation: Previously cited on 9/25/2025	Tylenol (unopened) was sent home with this family. IF this child should require this in the future, mom will be required to fill out a new medication authorization form. (AS they are good for 5 days)	9/4/2026	

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8	251.09(1)(L) **Infant & Toddler - Soft Materials In Cribs** Description: A 10-month-old child was observed sleeping in a pack n' play, using a crumpled up blanket as a pillow. Sleeping surfaces for children under the age of one year old may not contain blankets or other soft objects.	We reviewed the Licensing Rule Book & cross-referenced our Center Handbook. KKL Discussed the importance of this rule. KKL explained ... Nothing in the packaPlays while an infant is sleeping. Risk is too high. KKL will do walk-throughs to Make Sure rule is followed.	9/8/2026 9/4/2026	
9	251.09(2)(b) **Infant & Toddler - Individual Sleep Patterns** Description: It was observed during the licensing visit that a child care worker woke up a 10-month-old from their nap, and there was not a doctor's note on file with this instruction. Rule requires that infants and toddlers shall form their own sleeping and waking patterns, unless specified in writing from the child's physician.	We reviewed the Licensing Rule Book + cross-referenced our center Handbook. we moved his pack+play to a more Direct View from the snack area. This will allow him to sleep & continue to be within sight & sound of his teacher.	9/8/2026 9/4/2026	
10	251.09(3)(a)2. **Infant & Toddler - Food & Formula Brought From Home** Description: Per rule, child care workers shall ensure that food and formula are labeled with the child's name and dated. It was observed that two containers of formula and a container of infant oatmeal in the Infant Room were not dated. Repeat violation: Previously cited on 9/25/2025	We reviewed the licensing Rule Book & cross-referenced in our handbook. One Container of formula was thrown away immediately, as it only had the expiration date on it, but not the open date. one can of oatmeal was thrown out immediately. Another Can of formula that had just been opened on (9/2/26) & labeled with a name & the expiration date was added the open date.	9/8/2026 9/4/2026	

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NAME - Agency Worker
Amelia Gruber

Date Issued
9/4/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Justin L Lindstedt

Date Signed
9/21/2026