

Date Correction Plan Due 4/4/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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.

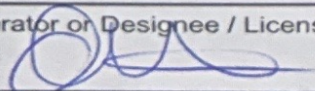
Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Creative Explorers Learning Center		2000588182 / 002 - 2007381	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
7700 W Faith Dr Franklin WI 531327710		414-301-9160	3/19/2025
		Correction Plan	Expected Completion Date
1	Rule/Statute Number Noncompliance Statement 251.04(6)(b) Current, Accurate Daily Attendance Record Description: Child who arrived after 8:30 not included on center attendance in infant room	Child time in was listed as 8:33am. Teacher mistakenly put the "P" for present under 9:30 rather than 8:30. Teacher reminded to double check always tracking	During visit 3/19/25
2	251.055(1)(f) Child Tracking Procedure Description: Infant room tracking six children but seven were present	See above	During visit 3/19/25

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.09(2)(k) Infant & Toddler - Adult-Size Chairs Description: Only one adult sized chair was available for two adult staff in the infant room	Adult chair taken from connecting room that is not being used & moved to infant room.	3/19/25
			Verification Date

NAME - Agency Worker
Paul Spink

Date Issued
3/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

3/24/2025