

Date Correction Plan Due 10/10/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Monica's Monster's		Provider Number / Facility ID Number 4000588224 / 001 - 2001775		
Address - Facility (Street, City, State, Zip Code) N8446 410Th St Spring Valley WI 547678314		Telephone Number 715-688-2046	Date - Regulation Visit 7/12/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: There was not a current Authorization to Administer Medication form for two medications. Authorizations that exceed the period of time specified on the label are prohibited. Medication for a child in care shall be administered by the center as directed on the label and as authorized by the parent.</p>	<p>I gave the medication back to the parent 7/12/24 at pick up.</p> <p>I never used the medication and asked April if my form was correctly filled out. I know more about the form use now.</p>	7/12/24	

NAME - Agency Worker
April Callihan

Date Issued
9/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Monica Vrbhak

Date Signed
9/27/24