

<b>Date Correction Plan Due</b> 5/23/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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)(i) and (3)(f), DCF 252.41(1)(c) 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**  
Rising Stars Academy Llc  
**Provider Number / Facility ID Number**  
2000590162 / 001 - 2005142

**Address - Facility (Street, City, State, Zip Code)**  
5602 75Th St Kohosha WI 531423629  
**Telephone Number**  
262-764-5702  
**Date - Regulation Visit**  
5/3/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.07(4)(cm) <b>Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older</b> Description: 1 year old classroom cots were not placed at least 2 feet apart from each napping child.	Teachers Reminded to keep Two feet apart between cots during naptime	Immediately	
2 251.09(1)(i) <b>Infant &amp; Toddler - Crib Mattresses &amp; Coverings</b> Description: A child under the age of 1 year old was sleeping on a mattress cover without a sheet.	Teachers Reminded to Change sheet matters before placing the babies to sleep inside the crib.	5/3/24	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.09(3)(a)2 Infant & Toddler - Food & Formula Brought From Home Description: Breast milk brought from home was not labeled or dated.	Any breast milk comes from home should be labeled and date it right away.	Immediately	
4	251.09(4)(c) Infant & Toddler - Diapering & Food Preparation Description: There was not a solid barrier between the diapering sink area and any food preparation area in the 1 year old classroom.	Food preparation area usually used in Infant room next room where we have big counter to use.	5/3/2024	

NAME - Agency Worker  
Charlene Langsdorf

Date Issued  
5/9/2024

SIGNATURE - Certified Operator of Designee / Licensee or Designee

Date Signed

DCF-F-CFS0294-E (R 06/2011)

5/21/2024