

Date Correction Plan Due
5/19/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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

Rising Stars Academy Llc

Provider Number / Facility ID Number

2000590162 / 001 - 2005142

Address - Facility (Street, City, State, Zip Code)

5602 75Th St Kenosha WI 531423629

Telephone Number
262-764-5702

Date - Regulation Visit
4/30/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected	Verification
			Completion Date	Date
1	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: No mulch observed under swings in outdoor play area	Mulch been Added under swings immediately	4/30/2025	
2	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Greater than four inch gap under the gate of the enclosure surrounding the outdoor play area	Gap under the gate will be fixed on 5/2/2025	5/2/25	
3	251.06(2)(a) Potential Source Of Harm On Premises	Source of harm discussed with staff for safety and fixed 5/12/2025	5/12/25	

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5602 75Th St Kenosha WI 531423629		262-764-5702	4/30/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: Deteriorating paint on lavender wall of one year old room under the sign language alphabet and under the tree decal</p>	<p>Deteriorating paint in the one year old will be re paint</p>	5/12/25	
5	<p>251.06(9)(d)2.a. Food Storage - Dry Food</p> <p>Description: Cereal stored in the one year old room not stored in food safe container or zip style bag</p>	<p>Staff reminded of the storage of food to be in sealed ziplock bag or safe container.</p>	Immediately	
6	<p>251.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: Medication authorization form lacked intervals of authorized use as required by rule</p>	<p>Medication Authorization will be filled correctly to use as required by the rule.</p>		
7	<p>251.07(6)(f)5. Medication Administration - As Labeled & Authorized</p> <p>Description: Medication authorized for four month infant indicated required physician contact. Parents documented no physician contact had occurred or was required</p>	<p>parents reminded to get medication label by physician as required by the rule</p>		

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NAME - Agency Worker
Paul Spink

Date Issued

5/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5/12/2025

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