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| Date Correction Plan Due 7/9/2025 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 920-785-7811 |
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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.

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| Name - Certified Operator / Licensed Center Creative Learning Child Enrich Ctr | | Provider Number / Facility ID Number 8000558588 / 001 - 420033 | | |
| Address - Facility (Street, City, State, Zip Code) 4404 Bellevue Pl Two Rivers WI 54241140 | | Telephone Number 920-794-1814 | Date - Regulation Visit 6/24/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.07(6)(dm)2. Medical Log - Pages & Entries Description: Medical log books in each room had multiple children named in the entries. | Staff meetings will be held to explain the need to separate incident logs involving more than one child. Also, explaining one log/one child, may be fine in certain circumstances. Reminding of accompanying documentation in files. | 7/31/2025 | |
| 2 | 251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: One expired bottle of Tylenol 5/2025 in infant room One expired Benadryl expired 4/2025 in school age room | Parent removed expired Tylenol while DCF agency workers were present. Center Director sent home expired Benadryl at pick up 7/9/2025. Staff reminded to check expiration dates of medication, sunscreen and diaper cream weekly when checking meds and paperwork. | 7/9/2025 | |

NAME - Agency Worker
Jessica Farah, Jill Kellner

Date Issued
6/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
7/8/2025