

Date Correction Plan Due 9/25/2024	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 Creative Start Early Learning Ctr		Provider Number / Facility ID Number 8000560478 / 001 - 520197		
Address - Facility (Street, City, State, Zip Code) 542 7Th Ave W Durand WI 54736		Telephone Number 715-672-4164	Date - Regulation Visit 6/12/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.06(11)(bm)4. Outdoor Play Equipment - Placement</p> <p>Description: The slides and swings were placed too close together on the younger children's playground, presenting the possibility of collision. Equipment shall be placed to avoid danger of injury or collision and to permit freedom of action.</p>	<p>1. The out door play equipment was moved to prevent collisions</p> <p>2. All staff were reminded of the rule.</p>	6/14/24	
2	<p>251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width</p> <p>Description: The marked fire exit was obstructed where the door was locked with a deadbolt.</p>	<p>1. The deadbolt was unlocked.</p> <p>2. We have put up notes by each lock to keep unlocked.</p>	6/12/24	

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3 251.06(9)(d)2.a. Food Storage - Dry Food Description: An open box of pasta noodles and an open bag of Veggie Straws were not stored in bags with zip type closures or metal, glass or food grade plastic containers with tight-fitting covers and labeled, as required. Repeat violation: Previously cited on 6/9/2023	1. The open box of Pasta & bag of veggie straws were placed in a seal tight container. 2. Staff were all reminded to place all opened food into containers	6/12/24	
4 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical / injury log book did not have documentation of having been reviewed by the director or designated person with staff every six months to ensure that all possible preventive measures are being taken. The last documented review date was 11/24/23.	1. The director reviewed and signed the med log book. 2. It was added to our checks so it's not forgotten.	6/15/24	
5 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Several medications were missing a current Authorization to Administer Medication form or other written administration authorization from the child's parent that includes the child's name and birthdate, name of medication, administration instructions, medication intervals and length of the authorization dated and signed by the parent. No medication intended for use by a child in the care of the center may be kept at the center without a current medication administration authorization from the parent.	1. The parents brought in current prescription labels with instructions from the Doctor. 2. All staff were reminded of labels are needed for all medications.	6/15/24	

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6	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: The sink in the Toddler Room was being used for dishwashing with children under 2-years-of age in care. Each self-contained classroom or area serving infants or toddlers who are diapered shall have a sink with hot and cold running water which is not used for food preparation or dishwashing within the room or area.	1. The sink will only be used for hand washing not for dishes 2. All staff were made aware + dish strainer was removed from the sink	6/13/24

NAME - Agency Worker
April Callihan

Date Issued
9/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Chelsey Herold

Date Signed

9/12/24