

Date Correction Plan Due 5/13/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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)(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.

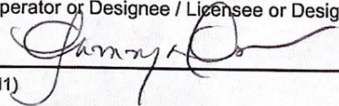
Name - Certified Operator / Licensed Center Smarty Pants Learning Center Inc		Provider Number / Facility ID Number 7000584537 / 002 - 1014775		
Address - Facility (Street, City, State, Zip Code) 14150 W National Ave New Berlin WI 531514529		Telephone Number 262-785-1440	Date - Regulation Visit 4/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff file reviewed did not include current CPR certification	Emma's start date was 11/20/23. I did remind her twice already she has until 5/20/23 to complete her CPR training to continue working. I anticipate that will be completed shortly.	By May 20, 2024	
2	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Medication on site expired 8/23. November parent authorization can extend beyond the expiration date of medication Repeat violation: Previously cited on 3/30/2023, 8/22/2022	Spoke to parent informing them that I would need an updated epi-pen for child to return to the center within 48 hours. parent did bring in updated medication authorization form and epi-pen (expires 5/2025)	Completed	

NAME - Agency Worker
Paul Spink

Date Issued
4/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



5/1/2024