

Date Correction Plan Due 5/27/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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		Provider Number / Facility ID Number		
Mama Bears Childcare Llc		1000589651 / 002 - 2005683		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
606 E Arnold St Marshfield WI 544492903		715-898-1415	5/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: There was no written record of the dates and times of fire and tornado drills practice for April.	<i>Tornado + Fire Drills have been added to the admin calendar so they do not get missed.</i>	<i>5-13-2024</i>	
2	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The emergency exit in the 1 year old classroom was blocked by a cot. Repeat violation: Previously cited on 9/26/2023	<i>Review emergency exit requirements with all staff! Doors unlocked + <u>nothing</u> in front of them</i>	<i>5-13-2024</i>	

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3	251.07(3)(a) Indoor Equipment - Safety Description: In the infant room a climbing mat was cracked and peeling.	Climbing mat thrown away 5-13-2024	5-13-2024	
4	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: In the infant room, sound machines were placed in the cribs with sleeping children. There was also a sound machine hanging from the side of another crib in the infant room.	Review policy w/ all staff. <u>NO</u> items (even hard items) to be placed in cribs. Sound machines to be placed under cribs instead.	5-13-2024	
5	251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: The garbage can in the 2B bathroom where soiled diapers and gloves were disposed did not have a cover.	Garbage can lid had fallen off & was set next to the can. Lid was replaced 5/7/2024	5-7-2024	

NAME - Agency Worker
Tiisha Harrell, Dezarae Wierzba

Date Issued
5/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kate Stupel

Date Signed

5-13-2024