

<b>Date Correction Plan Due</b> 9/5/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Mama Bears Childcare Llc		<b>Provider Number / Facility ID Number</b> 1000589651 / 002 - 2005683		
<b>Address - Facility (Street, City, State, Zip Code)</b> 606 E Arnold St Marshfield WI 544492903		<b>Telephone Number</b> 715-660-8430	<b>Date - Regulation Visit</b> 8/11/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff A did not have record of a health report on file.	Staff A was a summer-only hire th did not have an established primary provider in town. She was unable get an appointment within that summer timeframe. Appointment availability has been an ongoing issue with staff health reports	will not be corrected as staff is no longer employed and wasn't on this day	
2	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff J did not have record of a current CPR certificate on file.	Staff J had begun her renewal and will complete the class.	9/30/2025	

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3	<p>251.055(1)(a) <b>Supervision Of Children</b></p> <p>Description: A child left Room 11 and went to the bathroom by themselves. They were not within sight and sound supervision of a child care worker while walking down the hallway to the bathroom, and back to the classroom alone.</p>	<p>This 7 year old child went to the bathroom down the hall unattended as we were following the school-aged classroom rules. We have been informed that our school age classroom can not utilize those school-age rules, and we stopped sending school-aged children down to the bathrooms unattended immediately.</p>	<p>8/11/2025 corrected immediately following visit</p>	
4	<p>251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: A chef's knife was left sitting on the kitchen counter with door open and unattended.</p> <p>Bottles of sunscreen labeled "keep out of reach of children" were within reach of children in several areas of the center.</p> <p>Cleaning products labeled "keep out of reach of children" were within reach of children in Room 10.</p> <p>Repeat violation: Previously cited on 9/26/2023</p>	<p>*Kitchen door will always be closed and locked and is in an area that children are not allowed to be without a teacher *Sunscreen is now kept in the upper cabinets instead of on the top cubbies or on the countertops in the classrooms *The bottle of disinfectant used for cleaning tables was accidentally left out on the counter and all staff have been talked to about making sure it gets put back into the upper cabinets after each use.</p>	<p>8/11/2025 corrected immediately following visit</p>	
5	<p>251.06(9)(d)1.d. <b>Food Storage - Covering Refrigerated Food</b></p> <p>Description: Cheese in the refrigerator was not properly covered before storing.</p>	<p>All opened items are now placed in zip closure bags before being labeled and stored instead of being rolled from the top and taped closed.</p>	<p>8/11/2025 corrected immediately following visit</p>	

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6	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Multiple dry food items were not stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers.	All items were immediately placed into zip-closure bags instead of being in their original boxes and taped shut. *Kitchen staff completed additional training in food safety and CACFP	8/11/2025 corrected immediately following vis	
7	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The medical log books in Rooms 10 and 11 were not reviewed within the last six months to ensure that all possible preventive measures are being taken.	We will continue to follow our schedu of checking medical logs, but in the future they will be completed from th office and not the classroom to minin the chances of any distractions causir any books to be missed in the proces as happened here.	9/5/2025	
8	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: Per staff interview and observation, the disinfectant product is not being used per the manufacturer's instruction on the label.	Currently discussing this rule "violation" with DCF as the requirements for what products can and can't be used is unclear along with what manner they are required to be used.		

**NAME - Agency Worker**  
Heather Struck, Brooke Lampe

**Date Issued**  
8/21/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



**Date Signed**

9/9/25