

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
7/3/2024

TO FILE A COMPLAINT CALL
715-930-1148

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

Little Star 2

3000555933 / 002 - 2001076

Address - Facility (Street, City, State, Zip Code)
2241 Hayden Ave Altoona WI 547201548

Telephone Number
715-514-2858

Date - Regulation Visit
6/19/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected Completion Date
Verification Date

1

251.07(6)(f)1.a.
Medication Administration - Parent Authorization

Description: Several medication authorizations were missing the medication intervals and length of the authorizations. Other medication authorizations indicated to dispense, "as needed," without providing identifiable symptoms or indicators, or exceeded the manufacturer's specifications, which is prohibited.

All medications such as tylenol, ibuprofen, cough medicine, ect will need to be provided in original packaging with doctor's note of instruction as well as a detailed medication authorization form provided by the parents for staff to administer. If a parent does not have a doctor's note for the medication, they will need to come to daycare to administer the medication themselves.

Medications such as teething gel, baby wicks, gas drops, and many others will not be allowed and if a parent would like their child to use this throughout the day it will need to be administered by the parent

Prescription medications that are more than 2 times per day will be allowed for staff to administer only if it is in the original packaging with a detailed name, date, and instructed prescription. Parents will also need to fill out a detailed medication authorization form.

June 21, 2024

NAME - Agency Worker
April Callihan

Date Issued
6/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Krystina Schumacher

Date Signed
July 9, 2024