

Date Correction Plan Due 8/9/2019	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 Growing Stars Child Development Center		Provider Number / Facility ID Number 3000588983 / 001 - 2003114		
Address - Facility (Street, City, State, Zip Code) 711 W Montgomery St Sparta WI 546561161		Telephone Number 608-269-2271	Date - Regulation Visit 7/24/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(c)1. Continuing Education Requirement - Full Time Staff Description: Five full time staff files were reviewed. One staff did not have the required 25 hours continuing education completed for 2017/2018.			25 10-2017 10-2019 OK
2	251.06(5)(b)1. Deteriorating Paint Description: Two picnic tables in the outdoor play space have flaking paint.			

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3	251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: The breakfast served on 7/24/19 was yogurt and fresh berries and milk. There was no grain item served.			OK 7-19-20
4	251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves Description: The directions on use of lotions, powders or salves to a child during diapering were not posted near the diaper changing area.			OK 7-19-20

NAME - Certification Worker / Licensing Specialist
Rita Miller

Date Issued
7/26/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed