

Date Correction Plan Due 10/15/2021	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)(l) 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 9/16/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: The monitoring results and correction plan from the most recent licensing inspection was not posted.	The board has been moved to the wall above the sign-in computer for a better visual view. The correction plan will be printed, filled out and hung same day.	10/1/2021	
2	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The refrigerator in the 6 months to 18 months room was not equipped with a thermometer. Repeat violation: Previously cited on 2/24/2021	A thermometer has been placed in the refrigerator. A weekly checklist has been attached to outside of refrigerator. The thermometer will be read once a week (mondays) to ensure it is reading properly and that there is one present.	10/1/2021	



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3	251.09(2)(bm) Infant & Toddler - Sleep Position Description: Each child under age one shall be placed to sleep on his or her back in a crib or playpen unless otherwise specified in writing by the child's physician. A child under age one was observed sleeping on a Boppy pillow on the floor during the licensing visit. The child did not have a written physician note on file.	All boppy pillows have been removed from room. Staff have been educated on the importance of infants sleeping in cribs or playpens.	10/1/2021

NAME - Certification Worker / Licensing Specialist
Jennifer Stubbe

Date Issued
10/1/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Michelle Schulz

Date Signed
10/1/2021