

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 dates for each item. Return the original to your certification/licensing specialist. Licensing specialists for specific 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. § 48.15. If the department decides to erect 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
Little Smile's With Big Dreams

Address - Facility (Street, City, State, Zip Code)
6221 Cottage Grove Rd. Madison WI 537186564

Provider Number / Facility ID Number
6000588016 / 001 - 2006740

Telephone Number
608-217-5455

Date - Regulation Visit
10/11/2023

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
202.08(4)(a) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form Which Collects Essential Information For Infants And Toddlers To Individualize The Program Of Care For Each Child Under 2 Years Of Age. Description: Child #2 has a intake for under 2 sheet on file but incomplete.	Make sure I check all papers	10-25-23	10-26-23

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2 202.08(4)(a) Health Form. A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School. Description: Child #2 has a Health Report on file but not current.	Make sure I check drop in Care Files	10-25-23	10-26-23
3 202.08(4)(a)1 For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter. Description: Child #2 has a Health Report on file but not current.	make sure to keep parents update on paperwork I need	10-25-23	10-26-23

NAME - Agency Worker
Hanaka Ehler

Date Issued
10/12/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

 Norita Williams

10-25-2023