

Date Correction Plan Due 7/25/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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.

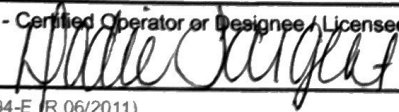
Name - Certified Operator / Licensed Center Little Folks School House Llc		Provider Number / Facility ID Number 1000559331 / 006 - 1010755		
Address - Facility (Street, City, State, Zip Code) 1040 Milan Dr Kewaskum WI 53040		Telephone Number 262-626-4023	Date - Regulation Visit 7/8/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Based upon record review, a staff member employed longer than 30 days did not have a completed staff health report within their staff file on premise.	Staff member is scheduled for a physical exam on 7/9/25. Will send copy of health report to licensor.	7/11/25	
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Based upon record review, a staff member on premise did not have documentation of completion of the biennial child abuse or neglect training within the most recent two years.	Staff Member had completed her child abuse + neglect training back in April. It just wasn't turned in. Copy is now in file and copy sent to licensor	7/9/25	

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Noncompliance Statement			

NAME - Agency Worker
Amanda Holz

Date Issued
7/11/2025

SIGNATURE - Certified Operator or Designee, Licensee or Designee



Date Signed
7/11/25