

Date Correction Plan Due 2/26/2026	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 2/6/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(i) Deteriorating Paint Description: Based upon observation the paint in the turtle room, the bumble bee room, and the bunny room, was deteriorated in an area accessible to the children.	These small areas where paint was pulled from the wall as a result of not using wall-safe tape Areas will be repaired and touched up with new paint.	3/14/26	
2	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: Based upon observation, the emergency exit in the bumblebee room was unable to open.	Door jam has been damaged and temporarily repaired. New door will be ordered and replaced.	4/17/26	RECEIVED EPO - GREEN BAY FEB 23 2026 DEPT. OF CHILDREN & FAMILIES

NAME - Agency Worker
Amanda Holz

Date Issued
2/12/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Audie Sargent

Date Signed

2/16/26