Date Correction Plan Due 9/22/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 920-785-7811

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		**Provider Number / Facility ID Number**	
Little Folks School House Llc		1000559331 / 006 - 1010755	
Address - Facility (Street, City, State, Zip Code) 1040 Milan Dr Kewaskum WI 53040	**Telephone Number** 262-626-4023	**Date - Regulation Visit** 8/26/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)5. **Outdoor Play Space - Energy-Absorbing Surfaces** Description: Based on observation,the mulch around the climbing equipment in the olde kids playground was less than the required 9 inches deep.	We are scheduled for a delivery of wood chips on 9/19/26	9/19/26	
2	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: Based on observations, the wood train in the older children's playground had areas of peeling paint.	Wood train will be sanded and re-painted.	9/19/26	

RECEIVED
ERO - GREEN BAY
SEP 15 2026
DEPT. OF CHILDREN & FAMILIES

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Little Folks School House Llc		1000559331 / 006 - 1010755	
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(2)(i) **Deteriorating Paint** Description: Based on observations, there were some spots of chipped paint in the Giraffe□s Room. Repeat violation: Previously cited on 2/6/2026	These 2 Pencil eraser size spots of chipped paint Will be touched up.	9/19/26	

NAME - Agency Worker
Gloribel Tegen

Date Issued
9/8/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Natalie Saigent

Date Signed
9-10-26