

Date Correction Plan Due 6/24/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Small World Childcare		Provider Number / Facility ID Number 2000560482 / 001 - 120274		
Address - Facility (Street, City, State, Zip Code) 107 2Nd St New Glarus WI 53574		Telephone Number 608-527-2954	Date - Regulation Visit 6/6/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(9)(d)2.a. Food Storage - Dry Food Description: Dry foods were not stored in bags with zip-type closures or metal, glass or food grade plastic when two bags of noodles were found in the pantry without an appropriate closure. Repeat violation: Previously cited on 7/19/2023	<i>All food will be stored in air tight food containers or zip-type bag. Pantry will be checked weekly by second person to ensure no mistakes.</i>	6/24/24	
2	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Child care workers did not document changes in a child's development every three months when updates were not written on intake forms in the classroom for children in attendance for more than three months. Repeat violation: Previously cited on 7/19/2023	<i>all infant + toddler development changes will be documented on proper intake forms, management will review intake forms to ensure each room is up to date.</i>	6/24/24	

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Rule/Statute Number
Noncompliance Statement

Correction Plan

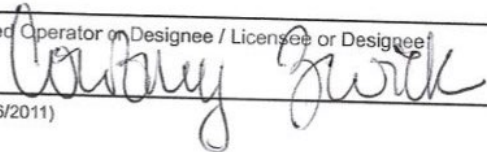
Expected
Completion Date

Verification
Date

NAME - Agency Worker
Sara Bossingham Obrien

Date Issued
6/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

6/24/24