

Date Correction Plan Due 3/23/2026	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 3/5/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The director or the director's designee did not review records with staff every 6 months as required when log books had not been reviewed since July 2025.	All med logs will be reviewed and signed that they were reviewed by admin within 6 months from the time before.	3/20/26
			Verification Date

NAME - Agency Worker
Sara Bossingham Obrien

Caitlyn Zorn

Date Issued
3/9/2026

3/20/26

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed