Date Correction Plan Due 9/10/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 608-422-6765

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**
Small World Childcare	2000560482 / 001 - 120274

Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
107 2Nd St New Glarus WI 53574	608-527-2954	8/20/2026

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.04(6)(a)8.a. **Child Record - Physical Exam - Under 2** Description: Child 2 did not have documentation of having a health exam every 6 months as required when their last report was dated October 6, 2025.	Parent has been contacted to get paperwork turned in as soon as possible.	9/30/26	
2	251.055(2)(a) **Group Size - Maximum** Description: The maximum number of children in a group exceeded the number allowed when nine children under 12 months were in attendance in the infant room, at the time of the visit when the maximum group size is 8. Additionally, attendance records showed on August 19, 2026, the infant room had ten children in attendance.	As talked about licensor we will move children into the toddler room as needed to maintain a group size of 8.	8/20/26	