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| <b>Date Correction Plan Due</b><br>11/20/2025 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>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.

| <b>Name - Certified Operator / Licensed Center</b><br>Wee Ones Group Child Care Center         |  | <b>Provider Number / Facility ID Number</b><br>3000577523 / 001 - 1008464  |   |                              |
|--|--|--|---|------------------------------|
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>618 Porter Rd Evansville WI 53536 |  | <b>Telephone Number</b><br>608-882-3400  | <b>Date - Regulation Visit</b><br>11/5/2025 |                              |
|  | <b>Rule/Statute Number<br/>Noncompliance Statement</b>   | <b>Correction Plan</b>   | <b>Expected<br/>Completion Date</b>         | <b>Verification<br/>Date</b> |
| 1  | 251.055(2)(g)4.<br><b>Naptime - Waking Children Ratios</b><br><br>Description: Staff-to-child ratios were not maintained during naptime when 13 three-year-old's were awake and only one staff member was present and two were required. | Second staff member was within the center but was not in the classroom when several children woke up from naptime. Staff were reminded to verify number of awake children before leaving the classroom | 11/5/25                                     |                              |
| 2  | 251.09(1)(m)<br><b>Infant &amp; Toddler - Audio Monitoring</b><br><br>Description: An audio monitoring device was not in use when a child under one year of age was sleeping in the nap room.  | Staff were informed to leave the baby monitor on at all times.   | 11/5/25                                     |                              |

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| 3  | 251.09(3)(a)2.<br><b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b><br><br>Description: Infant bottle in the refrigerator was not dated. | Parent was informed to date bottle each morning at drop off. Tape and markers have been made available. | 11/5/25                                     |
|  |   |   | <b>Verification Date</b>                    |

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| <b>NAME - Agency Worker</b><br>Rebecca Brickson  | <b>Date Issued</b><br>11/6/2025 |
| <b>SIGNATURE - Certified Operator or Designee / Licensee or Designee</b><br><i>Lee Ann Halla, member</i> | <b>Date Signed</b><br>11/9/25   |