

Date Correction Plan Due
3/23/2022NONCOMPLIANCE STATEMENT AND CORRECTION
PLANTO 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

Little Dipper Family Child Care

6000583136 / 001 - 1012871

Address - Facility (Street, City, State, Zip Code)
7006 Wildberry Dr Madison WI 53719Telephone Number
608-848-5404Date - Regulation Visit
3/9/2022

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(2)(k) Deteriorating Or Toxic Paint Description: Flaking paint was observed on the railing of the diaper changing table in an area that was accessible to children.	The item was replaced immediately at the end of the same day the Noncompliance was stated (3-9-22)	3-9-22	3-9-22

NAME - Certification Worker / Licensing Specialist
Amanda St. Martin, Ellie ClineDate Issued
3/9/2022

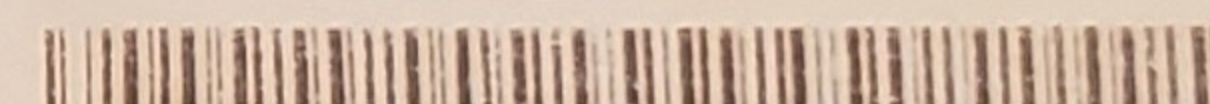
SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3-10-22

DCF-F-CFS0254-E (R.06/2011)

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Fitchburg - 608-819-1522
6321 McKee Rd
Fitchburg, Wisconsin 53719-5017
03/09/2022 06:49 PM

FURNITURE
030082107 CHANGE TABLE T \$112.99
GROCERY
203600098 GG WATER NF \$1.19
SUBTOTAL \$114.18
T = WI TAX 5.50000 on \$112.99 \$6.21
TOTAL \$120.39
*2617 DISCOVER NETWORK CHARGE \$120.39
AID: A0000001523010
Discover
AUTH CODE: 00970R

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REFUND VALUE OF ITEMSInformation on recycling used
electronics in WI:
<http://dnr.wi.gov/topic/Ecycle/wisconsin.html> or call 888-936-7463

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