

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due 5/31/2021

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)(f) 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 Bear Learning Center Paris Campus

6000587386 / 007 - 2005431

Address - Facility (Street, City, State, Zip Code)
1481 172nd Ave Union Grove WI 531829431

Telephone Number
262-279-0672

Date - Regulation Visit
5/14/2021

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)1. Child Record - Enrollment Information Description: Documentation of complete contact information for an emergency contact was not observed for a child. Documentation of a person authorized for a child was not observed for a child. Documentation of a medical facility/ physician was not observed for 2 children.	<i>Spoke with Director about making sure all paperwork is filled out. Will go through files</i>	<i>U. 14. 21</i>	
2 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: Thermometers were not observed in 2 freezers.	<i>Put thermometers in freezer</i>	<i>5.31.21</i>	

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Date - Regulation Visit 5/14/2021		Expected Completion Date	
3		261.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home	
Description: Breast milk bags were not labeled with a child's name		Correction Plan Spoke with staff on labeling	
Noncompliance Statement		5.31.21	
Rule/Statute Number		Verification Date	

NAME - Certification Worker / Licensing Specialist
Colleen Hanser

Date Issued
5/17/2021

SIGNATURE - Certified Operator / Designee / Licensee or Designee

Date Signed
5/22/2021



DCS-F-CF90234-E (R.06/2011)