

Date Correction Plan Due 8/28/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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)(i), DCF 251.04(2)(L) and (3)(F), DCF 252.41(T)(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 Little Giggles Childcare		Provider Number / Facility ID Number 6000589135 / 001 - 2003371		
Address - Facility (Street, City, State, Zip Code) 5618 Elm Ave Oconto WI 541539510		Telephone Number 920-604-0727	Date - Regulation Visit 7/31/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(8)(a)1m. Child Record - Health History Description: Of 9 Children's Records reviewed 2 were missing a completed Health History form.	ask parents to update forms done ✓		
2	250.04(8)(a)4 Child Record - Physical Exam Description: Of 9 Children's Records reviewed 2 were missing documentation of a current exam.	update forms done ✓		

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3	250.05(2)(f) Staff File - Continuing Education Description: Provider failed to have documentation of 15 hours of continuing education for 2024.	go thru paper work cont. continuing ed.		
4	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Provider failed to have documentation of current CPR training, previous training expired 4/25 current training taken is not from an approved agency.	update cpr class done ✓		
5	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Provider failed to documentation of current biennial CAN training. Current training completed after visit this day.	update training done ✓		
6	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: Outdoor play space enclosure failed to be maintained in good repair, at a height of 4 feet, and with no gaps larger than 4 inches. Fence has since been repaired with the addition of plastic fencing.	Put up snow fence done ✓		

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11	<p>250.07(3)(e) Trampolines & Inflatable Bounce Surfaces</p> <p>Description: Trampoline/bounce surfaces may not be used by children in care. Indoor trampoline/bounce surface was removed during visit.</p>	<p>Remove ✓ done ✓</p>		
12	<p>250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care</p> <p>Description: Of 9 Children's Records reviewed 1 was missing documentation of intake information.</p>	<p>update with parent done ✓</p>		
13	<p>250.09(1)(c)5. Infant & Toddler - Use Of Safety Gates</p> <p>Description: Safety gates failed to be provided at open stairways when infant/toddlers are in care. Gate has now been added.</p>	<p>added gate done ✓</p>		
14	<p>250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection</p> <p>Description: The diaper changing surface failed to be in good repair and the cleaning agent failed to be a disinfectant. The surface has been fixed and the use of a disinfectant have been implemented.</p>	<p>corrected disinfectant Replaced cover done ✓</p>		

