

AMENDED

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| Date Correction Plan Due 2/6/2025 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 715-361-7700 |
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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.

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| Name - Certified Operator / Licensed Center Little Lions Childcare | | Provider Number / Facility ID Number 5000590795 / 001 - 2005940 | | |
| Address - Facility (Street, City, State, Zip Code) 300 County Road Nn Marathon WI 54448 | | Telephone Number 715-443-5800 | Date - Regulation Visit 11/19/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.07(2)(c)5. Time Out - Not Removed From Classroom Description: Based on staff interviews, children are removed from the classroom setting when the child is being loud during naptime or attempting to wake others. | <i>All staff will be retrained regarding removing children from classrooms. Alternative methods will be discussed</i> | 2/10/25 | |
| 2 | 251.07(2)(e)2. Prohibited Actions - Verbal Description: Based on staff interviews, Staff A admitted to saying derogatory statements about a child in care. | <i>Staff A retrained on prohibited verbal communication</i> | 1/29/25 | |

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| 3 | 251.07(2)(e)3. Prohibited Actions - Physical Restraint, Restriction, Enclosure Description: Per review of center camera footage, Staff A was observed grabbing a child by the wrists, pinning him to the wall to restrict movement while they walked the child into the building. | Staff A placed on 30 day period in which they may not be alone with children. Staff A retrained on prohibited actions and positive behavior guidance | 2/6/25 | |
| 4 | 251.07(2)(e)4. Prohibited Actions - Withholding / Forcing Food Or Sleep Description: Based on staff interviews, Staff B indicated children are not allowed to participate when special snacks are offered if they experience behavior issues. Instead the child has to take the snack home. | Staff B retrained on prohibited actions specific to withholding food. | 1/29/25 | |
| 5 | 251.07(2)(e)5. Prohibited Actions - Cruel, Aversive, Frightening, Humiliating Actions Description: Based on staff interviews, children are made to run laps when there are behavior issues and children often cry while running. Repeat violation: Previously cited on 3/14/2023 | All staff will be retrained on prohibited actions and given alternative methods for appropriate behavior guidance. | | |

NAME - Agency Worker
Tiisha Harrell, Heather Struck

Date Issued
1/23/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Stephan Seales

5/13/25

original signed 2/6/25