

Date Correction Plan Due 10/24/2025	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.

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 9/11/2025	
	Rule/Statute Number Noncompliance Statement 1 251.055(1)(a) Supervision Of Children Description: On 9-4-25, Child 1 was without site and sound supervision when she left the outdoor play space to go into the bathroom. Repeat violation: Previously cited on 7/17/2025	Correction Plan The supervision policy was revised and will be approved by DCF. Staff will be retrained on the revised policy. All new staff will be trained at orientation.	Expected Completion Date 11/4/25	Verification Date
	Rule/Statute Number Noncompliance Statement 2 251.055(1)(f) Child Tracking Procedure Description: On 9-4-25, Child 1 exited the outdoor play space without staff knowledge. Staff did not implement the center's child tracking procedure to ensure all staff know children's whereabouts at all times. Repeat violation: Previously cited on 7/17/2025	Correction Plan The child tracking policy was revised and will be approved by DCF. Staff will be retrained on the revised policy. All new staff will be trained at orientation.	Expected Completion Date 11/4/25	Verification Date

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			Verification Date

NAME - Agency Worker
Bonnie Davis

Date Issued
10/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

10/24/25