Date Correction Plan Due 9/8/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	**TO FILE A COMPLAINT CALL** 715-361-7700

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 Lions Childcare	5000590795 / 001 - 2005940

Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
300 County Road Nn Marathon WI 54448	715-443-5800	8/6/2026

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.055(1)(a) **Supervision Of Children** Description: On 07/29/2026, in a self-reported incident, Child 1 was without sight and sound supervision when she was left in the outdoor play space by herself for approximately four minutes. Repeat violation: Previously cited on 9/11/2025, 7/17/2025	Staff involved received administrative correction and a warning. All staff were retrained in supervision policy and procedures.	8/3/26	
2	251.055(1)(f) **Child Tracking Procedure** Description: On 07/29/2026, in a self-reported incident, Child 1 was left in the outdoor play space while the rest of the group transitioned back to the classroom. Staff A and B were unaware the child was away from the group until the child was returned by another center staff. Repeat violation: Previously cited on 9/11/2025, 7/17/2025	Staff involved received administrative correction and a warning. All staff were retrained in child tracking policy and procedures.	8/3/26	

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Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**

NAME - Agency Worker
Bonnie Davis

Date Issued
8/25/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/2/26