

Date Correction Plan Due 5/15/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE COMPLAINT CALL 608-422-6765
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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		Provider Number / Facility ID Number	
Little Blessings Preschool		5000577665 / 001 - 1001441	
Address - Facility (Street, City, State, Zip Code) 5701 Raymond Rd Madison WI 53711		Telephone Number 608-271-6633	Date - Regulation Visit 5/1/2025
#	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff C did not have documentation on file of having completed Child Abuse and Neglect training within the last two years as required.	Will have Staff C Complete Child Abuse and neglect training	5/2/2025
2	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Bedding was not stored in a clean and sanitary manner when children's nap items were not contained to individual cubbies and were touching other items, allowing for cross contamination.	Will use a bag for nap supplies.	5/16/25