

Date Correction Plan Due 9/16/2022	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)(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 Mi Pequeno Mundo		Provider Number / Facility ID Number 6000583736 / 001 - 2004471		
Address - Facility (Street, City, State, Zip Code) 149 N Maple Ave Green Bay WI 543032747		Telephone Number 920-784-6486	Date - Regulation Visit 8/17/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4. Child Record - Physical Exam Description: Of 4 Children's Records reviewed 2 were missing documentation of an exam. De los registros de cuatro niños revisados, a dos les faltaba la documentación de un examen.	Both of those kids have the documentation.	8/30/2022	
2	250.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Provider failed to have documentation of biennial training. El proveedor no tenía la documentación de la capacitación bienal.	We got the book and I need it in Spanish. I'm working on it for the book.	08/01/2023	

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149 N Maple Ave Green Bay WI 543032747		920-784-6486	8/17/2022	
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3	250.05(2)(f) Staff File - Continuing Education Description: The provider failed to have documentation of 15 hours of continuing education for 2021. El proveedor no tenia documentacion de 15 horas de educacion continua para 2021.	I'm working on it. I'm enrolled in some classes now,	11/04/2022	
4	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: The provider failed to have documentation of current CPR certification. El proveedor no tenia la documentacion de la certificacion actual de RCP.	It's done and update it.	10/04/2022	
5	250.06(2)(k) Deteriorating Or Toxic Paint Description: Outdoor play surfaces contained peeling paint accessible to children. Las superficies de juego al aire libre contenian pintura descascarada accesible a los ninos.	We painted the outdoor play surfaces.	08/20/2022	

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6	250.06(3)(b) Emergency Plans - Practice Description: Documentation of monthly emergency fire and tornado practices were missing months. La documentacion de las practicas mensuales de emergencia contra incendios y tornados faltaba meses.. Repeat violation: Previously cited on 8/4/2021	From the months of august to now it is update it.	10/04/2022

NAME - Certification Worker / Licensing Specialist
Ruth Sprangers, Gloribel Tegen

Date Issued
9/2/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Victoria Nuñez J.

Date Signed

10-10-22