

Date Correction Plan Due 1/23/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 Little Tigers Child Care	Provider Number / Facility ID Number 8000589408 / 001 - 2005175
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Address - Facility (Street, City, State, Zip Code) 107 Jodie Kaye Ct Wrightstown WI 541801203	Telephone Number 920-471-8082	Date - Regulation Visit 1/2/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. <b>Monitoring Results Posted</b>  Description: Monitoring results and correction plan from the 5/19/2023 monitoring visit were not posted next to the license.  Repeat violation: Previously cited on 5/19/2023, 10/26/2022	Placed a holder by license. noncompliance will remain there.	1/5/2024	1/5/2024
2	250.04(6)(a) <b>Child Record - Maintenance, Availability</b>  Description: Children #6 and 7 on the child record checklist do not have a child enrollment form and a health History and Emergency Care Plan form on file at the center.	Forms already given to parents to redo - returned on Friday - 1/5/24	1/5/24	1/5/24

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Little Tigers Child Care		8000589408 / 001 - 2005175		
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107 Jodie Kaye Ct Wrightstown WI 541801203		920-471-8082	1/2/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2  Description: Child #5 on the child record checklist does not have a follow-up health report on file within 6 months of the previous report. Last health report on file was 3/29/2023.  Repeat violation: Previously cited on 10/26/2022	Gave parents form 1/2/24 returned with Dr. Signature 1/5/24	1/5/24	1/5/24
4	250.05(2)(d)1. Staff File - Physical Examination - Form  Description: Physical exam is not on file for the provider within 30 days of becoming licensed.  Repeat violation: Previously cited on 5/19/2023, 10/26/2022	Dr. appointment 1/9/24	1/9/24	1/9/24
5	250.05(2)(f) Staff File - Continuing Education  Description: Documentation of provider's 2023 continuing education was not available.	Cannot locate continuing education list. I am continuing to try to locate it.		

NAME - Agency Worker  
Linda Juckem

Date Issued  
1/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Deborah Smalley*

Date Signed

1/23/24