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By labrasjgnx at 3:02 pm, Oct 01, 2025

Date Correction Plan Due 10/1/2025	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 Scholars Cc And Preschool		Provider Number / Facility ID Number 5000571415 / 002 - 1012175		
Address - Facility (Street, City, State, Zip Code) 3301 John Joanis Dr Stevens Point WI 544828858		Telephone Number 715-344-0205	Date - Regulation Visit 8/12/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: The posted noncompliance statements from 05/01/25 and 06/18/25 did not include the plan of correction. Repeat violation: Previously cited on 2/28/2025	<i>licensing previously told me to post the non-compliance statements right away when I get them, even if I have not done the corrections yet. I am now aware of the the rule so moving forward I will ensure corrections are posted at the same time.</i>	<i>10/01/2025</i>	

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2	<p>251.05(2)(a)2. Staff Record - Completed Background Check</p> <p>Description: Staff B had been working at the child care center since April 2025 without an approved DCF background check on file.</p> <p>Staff I was acting a volunteer not counted ratio and was allowed unescorted access throughout the child care center without an approved DCF background check on file.</p> <p>Repeat violation: Previously cited on 5/20/2025, 11/20/2024, 8/20/2024, 2/20/2024</p>	<p>Staff B is no longer employed. However, for Staff I and all other staff and volunteers we will complete background checks before work. Admin. staff will maintain a checklist to verify that no staff is scheduled without an approved background check.</p> 	10/01/2025	
3	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff A and B did not have record of a physical examination on file.</p>	<p>Staff A will obtain and submit a physical exam form. Staff B is no longer employed. Future staff will be reminded to turn in their physical exam form on time otherwise Admin. will suspend their employment until it's complete.</p>	10/01/2025	
4	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff H did not have record of a current child abuse and neglect certificate on file.</p>	<p>Staff H will complete the required child abuse training immediately. We will use our spreadsheet log to ensure all staff maintain certification on time when it's due.</p>	10/01/2025	

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5	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: The energy-absorbing surface did not reach a depth of nine inches of loose fill under play equipment that was four feet or more in height.	We will add additional Wood chips under equipment over 4 feet but since it takes time for our landscaper to order, receive and fill the material, in the meantime we will rack high points into the low point/areas.	12/01/2025	
6	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The fence height of the outdoor play space was less four feet high. The fence panels were reinstalled backwards with the kickboard facing inwards decreasing the fence height to three feet and two inches.	DCF 251 only requires that the fence be 4 feet high. There is no licensing rule requiring the kickboard to face outward. While it could be assumed that a child might try to step on the kick board, even then they would not be able to pull themselves over the top of the fence. If such an assumption were made, it would also have to apply to chain-link fences, which allow children to place their toes into the holes and climb all the way over, and yet they are fully permitted by DCF. Nevertheless, I will ensure the current fence is at least 4 feet above the ground in all areas. If any section is found below that height, I will contact the fence company to make the necessary adjustments.		
7	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In the Orange Classroom bathroom and the Green Classroom there was bucket full of diaper creams labeled "keep out of reach of children" in reach of children. Repeat violation: Previously cited on 2/8/2024			

diaper creams are now in 10/01/25 the designated areas in the orange classroom rooms and Teachers were reminded to put them away immediately after each use. Classrooms will be inspected by Admin. to confirm compliance.

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8	251.06(2)(i) Deteriorating Paint Description: The Purple Classroom had a large area of peeling paint near the sink in an area accessible to children.	The peeling paint area in the Purple Room is in the process of being repaired and repainted. Admin. will perform inspections to identify peeling paint areas promptly in the future.	10/30/2025	
9	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: There was not a thermometer in the freezer in the Red Classroom. Repeat violation: Previously cited on 2/8/2024	All classroom fridges had thermometers. So, if the Red Room was missing theirs it was removed. Teachers were told not to remove their thermometers. The cook will do weekly checks to ensure each classroom fridge is staying in compliance.	10/01/2025	
10	251.07(3)(a)5. Indoor Equipment - Intended Use Description: One high chair in the Red Classroom and eight high chairs in the Yellow Classroom were missing the shoulder straps. The high chairs were not being used per manufacturer recommendations. Repeat violation: Previously cited on 2/8/2024	Straps have been ordered and the teachers were told about needing the shoulder straps so the teachers will inform Admin. now if they are ever missing any straps.	10/30/25	
11	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: One medication in the Berry Classroom had an expired parent authorization to administer on file.	Expired forms were removed immediately. Admin. will use a tracking method to do periodic med. checks and will also use staff meeting time to have teachers check their classrooms meds and authorization forms.	10/01/2025	

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12 251.07(6)(i)1. Washing Child's Hands & Face Description: In the Red 2 Classroom a child over the age of 1 years old did not have their hands washed with running water and soap after getting their diaper changed. Repeat violation: Previously cited on 2/8/2024	<i>Staff were re-trained to follow the requirement that hands must be washed with soap and running water. Admin will conduct regular observations to verify compliance with handwashing procedures.</i>	<i>10/01/2025</i>	
13 251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: In the Red and Yellow Classrooms the crib mattress sheets were too tight and caused the mattresses to curl up from the corners.	<i>A different brand of sheets are being purchased and will be used moving forward. Teachers will inspect the cribs daily and report any issues to Admin to maintain compliance.</i>	<i>10/01/2025</i>	

NAME - Agency Worker
Heather Struck

Date Issued
9/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Monya Dillingham

Date Signed

10/01/2025