

Date Correction Plan Due 12/24/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Mariann's Little Lambs		Provider Number / Facility ID Number 8000557818 / 001 - 530778		
Address - Facility (Street, City, State, Zip Code) 436 S Keller Ave Amery WI 54001		Telephone Number 715-268-4946	Date - Regulation Visit 11/20/2024	
<div style="text-align: right;">Received State of Wisconsin</div> <div style="text-align: center;">MAR 07 2025</div>		<div style="text-align: center;">DCF DECE BECA WRO</div>		
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Accurate documentation of times of arrival and departure for each child was not recorded.	Correction Plan Extra To Record as children Arrive, No one was scheduled to depart until later	Expected Completion Date 11-20-2024	Verification Date
2	250.055(2)(a) Maximum Number Of Children In Care Of The Center Description: Nine children were in care of the provider.	Correction Plan Xtra child left at 2:30	Expected Completion Date 11-20-2024	Verification Date

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	250.06(2)(k) Deteriorating Or Toxic Paint Description: Several areas of the indoor space had peeling and chipping paint including walls, doors, trim, and cabinets.	Scrape & Repaint	June 2025

NAME - Agency Worker
Dezarae Wierzba

Date Issued
12/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



2-24-2025