Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/12/2026		920-785-7811

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
Ellie's Little Preschool Llc	2000590482 / 001 - 2005531

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
689 Wolf Rd Random Lake WI 530751264	414-581-7222	10/5/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: The medical log book in the infant room was not reviewed every 6 months to ensure that all possible preventive measures are being taken. Repeat violation: Previously cited on 10/9/2025	Type text here The logs were reviwed just not signed and dated they are now.	10/30/26	
2	251.09(1)(e) **Infant & Toddler - Provider Training** Description: Staff A did not have documentation of a minimum of 10 hours of training in infant and toddler care approved by the department within 6 months after assuming the position.	She is enrolling in it now.	11/30/26	

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NAME - Agency Worker
Erin Taylor

Date Issued
10/29/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/30/26