

NONCOMPLIANCE STATEMENT AND CORRECTION

Date Correction Plan Due TO FILE A COMPLAINT CALL 7/7/2025 608-422-6765

PLAN

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 Log Cabin Montessori Llc

Provider Number / Facility ID Number 7000591777 / 001 - 2006895

Address - Facility (Street, City, State, Zip Code) Albe Rd Cross Plains WI 535289291	Telephone Number 608-516-4810	Date - Regulation Visit 6/20/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Items marked keep out of the reach of children were accessible when toiletries were in the shower reachable to children.	A wire rack is now hanging from the shower head, and all items that were on the floor are in the rack.	6/24/25
250.07(6)(f)1.a. Medication Administration - Parent Authorization Description: A child's medication used and kept at the center without a current parent's written authorization.	Parent authorization sheet has been signed and returned to the child's file.	6/24/25

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Verification Date

NAME - Agency Worker Luzdarys Marquez
Date Issued 6/23/2025

SIGNATURE - Susanne Smebak Certified Operator or Designee / Licensee or Designee Date Signed 6/25/2026 DCF-F-CFS0294-E (R.06/2011) Page 2 of 2