

Date Correction Plan Due
11/26/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
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 Little Miracles Family Day Care | | Provider Number / Facility ID Number 3000559433 / 001 - 430276 | |
|---|--|---|---|
| Address - Facility (Street, City, State, Zip Code) 1112 N Lake St Neenah WI 54956 | | Telephone Number 920-722-6448 | Date - Regulation Visit 11/12/2024 |
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Both providers did not have child abuse and neglect training completed once every 2 years. Last done in 2022. | Steve wasn't up to date because did need him to stay in #s have to do training online But ended up adding another child. Take course online for both asap | ← 8/14/23 - 8/14/24 ← 9/9/24 - 9/9/25 8/4/23 - 8/4/24 | 11/13/24 8/14/23 - 8/14/24 9/9/24 - 9/9/25 8/4/23 - 8/4/24 |

Read over pamphlet together

that night Date expected 11/13/24 verification 11/13/24

11/13/26

NAME - Agency Worker
Jill Kellner

Date Issued
11/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
04/27/2025