

Date Correction Plan Due 4/9/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 920-785-7811
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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.

<b>Name - Certified Operator / Licensed Center</b> Discover Little Miracles Childcare		<b>Provider Number / Facility ID Number</b> 6000559046 / 005 - 2006686		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1554 S Commercial St Neenah WI 549564802		<b>Telephone Number</b> 920-663-3833	<b>Date - Regulation Visit</b> 3/19/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Of 6 Staff Records reviewed 1 was missing documentation of a full completed exam.	<i>Staff got proper documentation and it has been placed in their file.</i>	<i>3/29/24</i>	
2	251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: Of 12 Children's Records reviewed 2 were missing documentation of updates at 3 month intervals.	<i>children's records have been updated by parents and proper techniques have been put in place for future updates every 3 months.</i>	<i>4/1/24</i>	

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3	251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal  Description: The diaper disposal failed to be hands free/in working order in the 3's bathroom.	A new and proper functioning disposal has been purchased and will be implemented to create hands free disposal.	4/1/24
			Verification Date

NAME - Agency Worker  
Ruth Sprangers

Date Issued  
3/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Cassie Krauer*

Date Signed

*3/28/2024*