

Date Correction Plan Due 6/6/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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.

Name - Certified Operator / Licensed Center Discover Little Miracles Childcare		Provider Number / Facility ID Number 6000559046 / 005 - 2006686		
Address - Facility (Street, City, State, Zip Code) 1554 S Commercial St Neenah WI 549564802		Telephone Number 920-663-3833	Date - Regulation Visit 5/21/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Of 7 Children's Records reviewed 1 (#4) was missing documentation of an emergency contact with their enrollment information.	Emergency contact will be listed via child's parent + form will be updated.	5/27/25	
2	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Meal Prep Personnel failed to have documentation of annual training in kitchen sanitation, food handling, and nutrition.	Meal prep personnel will complete annual training + documentation will be updated.	6/6/25	

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3	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Several medical log books failed to be documented as reviewed by the director with staff every 6 months.	Log books will be reviewed by director and will be continued every 6 months	5/28/25

NAME - Agency Worker
Ruth Sprangers, Jessica Farah

Date Issued
5/22/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Cassie Keener

Date Signed
5/23/2025