

Date Inspection Plan Due
 3/29/2016

**NONCOMPLIANCE STATEMENT AND CORRECTION
 PLAN**

 TO FILE A COMPLAINT CALL
 800.785.7571

Use of Form: This form is used by verification / licensing staff to identify areas and / or administrative rule violations and to outline proposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DECF 201-569, DECF 201-569(2)(c) and DECF 201-569(2)(d) and DECF 201-569(2)(e). Failure to submit an approved 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 violations of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section below "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion dates for each item. Return the original to your certification / licensing specialist for approval and track a copy. If this is a licensed child care center and only the noncompliance statement and correction plan meet the license in accordance with this title, 48B257. This request for a correction plan is not an order imposing a sanction or penalty pursuant to this title, 48B257. If the department decides to apply a statutory sanction and it is penalty for acts arising from this finding or a future finding, you will be given a notice of the sanction and its penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Facility Number / Family ID Number

Director / Site Director / Operator

800000040-101-200000

 Address - Facility Address, City, State, Zip Code
 1034 S Commercial St. Memphis TN 38104832

 Telephone Number
 901-850-3810

 Fax / Email/Website
 914-0128

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 201-569(2)(c) Current, Accurate Daily Attendance Record Description: Based on record review on 3/14/16, there were three children in the room that were not signed in and one child was not signed out.	Remand: Go over Sign In/Out Sheet for With Teachers outside	6/1/16	
2 201-569(2)(d) Staff Record - Days & Hours Worked Description: Based on record review on 3/14/16, one child care staff was signed in the room room but was not present.	Remand: Go over Sign In/Out For Staff With Teachers	6/1/16	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Discover Little Miracles Childcare		6000559046 / 005 - 2006686		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1554 S Commercial St Neenah WI 549564802		920-663-3833	5/14/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: Based on record review on 5/14/26, staff C and E did not have documentation of completing 15 hours of continuing education.	Update Continuing Ed Binder For Center Staff	6/1/26	
4	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Based on observations on 5/14/26, there was a bottle of lens cleaner labeled keep out of reach of children accessible to children present.	Talked with Staff : Checked Rooms For All Things The Should Be out of Reach	6/1/26	
5	251.06(9)(c)4. Canned Food Description: Based on observations on 5/14/26, one of the canned food items was dented.	Gone Through Canned Food, will check cans Before Stocking.	6/1/26	
6	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: Based on observations on 5/14/26, two children napping in the raccoons room were not two feet apart.	Reminded Teacher of The 2ft Rule : Made Nap Mat Chart	6/1/26	

Name - Certified Operator / Licensed Center Discover Little Miracles Childcare		Provider Number / Facility ID Number 6000559046 / 005 - 2006686	
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
7	251.07(6)(i)1. Washing Child's Hands & Face Description: Based on observations on 5/14/26, child care staff did not wash two children's hands after diapering.	Went over Hand washing for children After Diapering AS well	6/1/26

NAME - Agency Worker
Dao Xiong

Date Issued
5/15/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5.20.2026