Date Correction Plan Due 10/29/2026	**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		**Provider Number / Facility ID Number**	
Discover Little Miracles Childcare		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** 10/15/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: Based on record review on 10/15/26, a child care worker in the foxes room failed to be signed in and out. Repeat violation: Previously cited on 5/14/2026	Employee's sign/out sheet will be checked on a daily basis to ensure workers are signing in and out.	10/19/26	
2	251.07(4)(cm) **Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older** Description: Based on observations on 10/15/26, two children napping in the cubs room failed to be two feet apart. Repeat violation: Previously cited on 5/14/2026	Children's nap mats will be placed 2 feet apart prior to nap time. Employee's/admin will measure to ensure it is 2 feet between each.	10/19/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(6)(i)1. **Washing Child's Hands & Face** Description: Based on observations on 10/15/26, child care staff did not wash a child's hands after diapering. Repeat violation: Previously cited on 5/14/2026	Wipes / towels or sink is provided to staff to wash the children's hands after diapering.	10/19/26	
4	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: Based on observations on 10/15/26, a child care worker in the owls room did not clean the surface properly with the soap and water and a disinfectant solution after each use. Repeat violation: Previously cited on 12/11/2025	Current solution is being replaced by 1 soapy water and 1 disinfectant spray to be used on diaper changing surface.	10/27/26	

NAME - Agency Worker
Dao Xiong

Date Issued
10/15/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Cassie Kraemer

Date Signed
10/19/26