Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
5/29/2026		262-446-7800

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
Little Dumplings Early Learning Ctr	6000566486 / 002 - 1008540

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
W379n6160 N Lake Rd Oconomowoc WI 530665901	262-560-2273	5/12/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(4)(c)9. **Continuing Education - Documentation Of 12 Month Period** Description: Staff B, C, D, and E did not have documentation of having completed 15 hours of continuing education in 2025.	Staff will complete any missing continuing education hours and documentation will be placed in their files. Management will review training records quarterly.	5/18/26 Ongoing	
2	251.09(3)(a)2. **Infant & Toddler - Food & Formula Brought From Home** Description: Four prepared bottles in the puddle duck room were not dated. A container of baby food, brought from home, was not dated.	Staff have been reminded to check all bottles and baby food upon arrival daily and to ask parents to properly label any item that is missing the required information	5/18/26	

NAME - Agency Worker
Cindy Matuszak

Date Issued
5/15/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Becky Maffucci

Date Signed
5/18/26