

Date Correction Plan Due 8/21/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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)(l) 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.

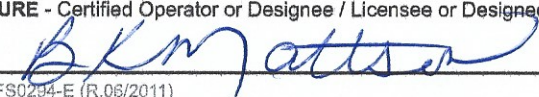
Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 Brenda's Lil Angels Family Daycare		Provider Number / Facility ID Number 7000561597 / 001 - 2001155		
Address - Facility (Street, City, State, Zip Code) 48866 State Highway 13 Ashland WI 548062179		Telephone Number 715-685-4435	Date - Regulation Visit 8/4/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m. Child Record - Health History Description: Child 6 did not have a health history form on file.	<i>#6's parent has taken care of this form in completion and it is now in child's file.</i>	<i>8/5/25</i>	
2	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child 1 did not have an updated health report on file. Repeat violation: Previously cited on 8/8/2024	<i>This form was made in May '25, it was found in another file I had accidentally placed it in, it's in the correct file now.</i>	<i>8/5/25</i>	
3	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 6 did not have an updated health report on file.	<i>The DRS office is mailing me a copy of #6's most recent visits Health Report and is getting child in for a more current visit in Oct, will give updated one.</i>	<i>10/31/25</i>	

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NAME - Agency Worker
Brooke Lampe, Dezarae Wierzba

Date Issued
8/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
8/19/25