

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
6/17/2024

**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, 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 Saints Child Care Center		9000557689 / 002 - 1016085	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
4021 Spring Street Racine WI 53405		262-687-8615	5/23/2024
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
1 251.06(2)(gm) <b>Premises - Well Drained, Clean, in Good Repair</b>	Description: The tarp under the sandbox in the outdoor play space is fraying and not in good repair.	Cut fraying tarp, replace with new tarp around the bottom of the Sandbox area.	6/14/24
2 251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>	Description: An open bag of marshmallows and an open bag of white chocolate chips were not in a sealed container or zip lock style bag.	Staff to have proper Containers for snacks or Cooking projects	6/3/24
			6/14/24

**NAME - Agency Worker**  
Charlene Langstorf

Date Issued  
6/3/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

Date Signed  
6/14/24

*Shona R. Johnson*