Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/5/2026		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
Little Lambs Cc Center Of Manawa	2000588162 / 001 - 2001783

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
750 Depot St Manawa WI 549499564	920-596-2860	10/14/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)5. **Outdoor Play Space - Energy-Absorbing Surfaces** Description: On 10/14/2026 an area near the monkey bars was measured at 3 inches of pea gravel, not meeting the 9 inch requirement.	Plan to add the additional 6 inches of pea gravel by spreading out what has been pushed away by children running and will monitor to ensure it is kept up to meet the requirements at all times.	11/5/2026	
2	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: On 10/14/2026 medical log books for infant room and one year old room were last reviewed 12/2025, not meeting the 6 month review requirement.	Reviewed Medical Logs and have documented the date to ensure they are reviewed again within 6 months	10/27/2026	

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NAME - Agency Worker
Jessica Farah, Catherine Christopherson

Date Issued
10/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Ashley Bartel

Date Signed
10/27/2026