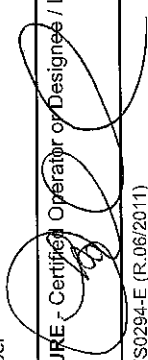


Date Correction Plan Due 12/6/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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)(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 Littlest Flowers Ctr For Achvmt Lic		Provider Number / Facility ID Number 2000588712 / 001 - 2002670			
Address - Facility (Street, City, State, Zip Code) 1725 College Ave South Milwaukee WI 531721004		Telephone Number 414-764-0412			
Rule/Statute Number Noncompliance Statement		Correction Plan			
1 251.05(3)(g)3.a. Meal Prep Personnel - Training Description: Staff A, identified as meal preparation staff, does not have documentation of at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work.	<p><i>On 11/14/2024 our cook was having surgery for breast cancer and it was her 1st day not in the bdy. We ordered the class from Early Ed Service early in the week anticipating this but it did not arrive until Friday the 15th. It was completed and submitted.</i></p> <p><i>We also now have 01 helpstaff taking it to avoid this in the future.</i></p> <p><i>Also the new cook had been working in restaurant service for the past 6 yrs. and the state rules recently changed. I thought we had a few days.</i></p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Expected Completion Date 11/15/2024</td> <td style="width: 50%; padding: 5px;">Verification Date</td> </tr> </table>	Expected Completion Date 11/15/2024	Verification Date
Expected Completion Date 11/15/2024	Verification Date				

NAME - Agency Worker Daniel Noel	Date Issued 11/19/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 11/21/2024