

Date Correction Plan Due 6/24/2022	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 Little Roots Early School		Provider Number / Facility ID Number 4000590704 / 001 - 2005841		
Address - Facility (Street, City, State, Zip Code) 1020 Washington Ave Racine WI 534031762		Telephone Number 262-260-9700	Date - Regulation Visit 6/6/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: No staff physical exam on file for staff file reviewed	Employee was provided written and verbal notice upon hire that a physical exam was required. A reminder was also sent in April via email. Staff has been notified to complete ASAP.	7/6/22	
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Disinfectant spray stored on accessible low shelf in classroom 4	Technician came in to measure for shelving in the utility closet that will be added to store all materials potentially harmful to children. Teachers were also notified.	7/6/22	
3	251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: Garbage can in Little Lions not covered	Current garbage cans will be assessed for lids and if they are unavailable we will purchase all new cans with lids.	7/6/22	

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4	251.06(3)(b)2. Emergencies - Practice Written Plans Description: No tornado drills performed in May of 2022	Tornado drills had not begun but a schedule has been initiated and drills are now being conducted.	7/6/22
5	251.06(4)(i) Exit Lights Description: Exit light at back door not properly lit	Exit sign is purchased and will be replaced.	7/6/22
6	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Medication authorization form did not include proper intervals of use	Parent was notified and was able to come in to make sure the form was complete.	7/6/22

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
6/10/2022

10/13/2022

Date Signed

SIGNATURE - Certified Operator or Designee / Licensee or Designee