

<b>Date Correction Plan Due</b> 10/28/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>
<b>TO FILE A COMPLAINT CALL</b> 608-422-6765	

**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	
Small Wonders Learning Center		0000564160 / 002 - 1014629	
<b>Address - Facility (Street, City, State, Zip Code)</b> 880 Mcewan Ln Milton WI 53563		<b>Telephone Number</b> 608-868-5288	
<b>Address - Facility (Street, City, State, Zip Code)</b> 880 Mcewan Ln Milton WI 53563		<b>Date - Regulation Visit</b> 8/14/2024	
#	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.04(2)(m) <b>Health, Safety &amp; Welfare Of Children</b>  Description: On multiple occasions, the child care center adversely affected the health, safety and welfare of a child when a child had access to and consumed food that contained the child's known allergen.	- Staff no longer here. - corrective action taken	3-14-24
2	251.055(1)(a) <b>Supervision Of Children</b>  Description: On 08/07/2024, a three-year-old child was unattended for up to five minutes, when a teacher sent them inside to use the bathroom.	- corrective action taken - supervision training assigned and completed.	8-14-24

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3 251.055(1)(f) <b>Child Tracking Procedure</b> Description: The program did not adhere to the child tracking procedures in place when on 08/07/2024 a child was sent inside alone to use the bathroom without communicating with other staff.	- corrective action taken - reviews of center policy for child tracking	8-8-24	

NAME - Agency Worker  
 Jenny Sweeney  
 Date Issued  
 10/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee  
  
 Date Signed  
 10-23-24