

Attachment

Date Correction Plan Due 2/18/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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		Provider Number / Facility ID Number	
Small Wonders Learning Center		0000564160 / 002 - 1014629	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
880 Mcewan Ln Milton WI 53563		608-868-5288	1/9/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(m) Health, Safety & Welfare Of Children Description: On 09/27/24 the program adversely affected the health, safety and welfare of a child when a three-year-old child was riding in an elevator and had their hand caught and injured by the opening doors. This incident was self-reported by the program. Repeat violation: Previously cited on 8/14/2024	Policy update to include that no staff should take children into the elevator	3/1/25	
2. 251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff A did not have documentation on file of completed entry level coursework required for the position while being regularly scheduled in that role. Repeat violation: Previously cited on 10/25/2023	Staff A was removed from classroom position. An exemption request was filed while staff completes the needed coursework.	5/1/25	

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			Verification Date	
3	<p>251.055(1)(a) Supervision Of Children Description: On 11/26/2024, a two-year-old child was found in the hallway by a parent after the group transitioned outside. The child was unsupervised for up to two minutes. The incident was self-reported by the program. Repeat violation: Previously cited on 8/14/2024</p>	<p>Corrective action for staff member + training required.</p>	<p>12/15/25</p>	
4	<p>251.055(1)(f) Child Tracking Procedure Description: On 11/26/2024, the center did not adhere to a procedure to ensure the whereabouts of children are known a two-year-old child left the inside as the group transitioned outside. The incident was self-reported by the program. Repeat violation: Previously cited on 8/14/2024</p>	<p>Corrective action for staff member + training required</p>	<p>12/15/25</p>	

NAME - Agency Worker
 Jenny Sweeney
 Date Issued
 2/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 Date Signed
 2/10/25