

Date Correction Plan Due 2/26/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 715-930-1148
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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.

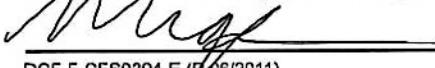
<b>Name - Certified Operator / Licensed Center</b> St Paul's Little Lambs Cc Presch		<b>Provider Number / Facility ID Number</b> 9000555939 / 001 - 520250		
<b>Address - Facility (Street, City, State, Zip Code)</b> 721 S State St Fall Creek WI 54742		<b>Telephone Number</b> 715-877-3501	<b>Date - Regulation Visit</b> 1/22/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) <b>Supervision Of Children</b>  Description: On 01/10/25, the center self-reported an almost 3-year-old child was injured on 01/07/25, resulting in a fractured femur, and staff did not see the injury occur. Each child shall be supervised by a child care worker who is within the sight and sound of the children to guide the children's behavior and activities, prevent harm, and ensure safety.  Repeat violation: Previously cited on 7/25/2023	Staff were required to take a course in Effective Supervision. One teacher will always be supervising and actively watching for unsafe behaviors/activities.	1/22/25	
2	251.07(5)(b)5. <b>Eating Surfaces - Cleaned, Sanitized</b>  Description: Staff reported only cleaning tables with soap and water before children eat. They sanitize the tables after children finish eating. Eating surfaces, including high chairs, shall be washed and sanitized before and after each use.	Teachers/Staff will use a two step process when Children are going to be eating. A table cleaning poster was handed out to each classroom.	1/22/25	

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<b>Noncompliance Statement</b>			

**NAME - Agency Worker**  
April Callihan

**Date Issued**  
2/12/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



**Date Signed**

2/13/2025