

Date Correction Plan Due 1/13/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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.

Name - Certified Operator / Licensed Center St Paul's Little Lambs Cc Presch		Provider Number / Facility ID Number 9000555939 / 001 - 520250		
Address - Facility (Street, City, State, Zip Code) 721 S State St Fall Creek WI 54742		Telephone Number 715-877-3501	Date - Regulation Visit 6/12/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(1)(a) Commercial Building Code - Compliance, Inspection Report Description: Licensing representatives became aware of a child under 30 months of age in care in a room not approved for the care of children under 30 months of age.	Children under 30 months of age will only be allowed in Bumblebees, Owl's Nest, or Tiny Turtles.	6/13/2025	
2	251.06(4)(f) Electrical Outlet Limit Description: A multi-plug extender had been plugged into a wall outlet with multiple electronic devices then plugged into it. In another room, a power strip was being used with a refrigerator, toaster, fan and microwave. No more than two electrical appliances may be plugged into any one wall outlet. In addition, an extension cord may not be used permanently with an appliance.	All power strips and extenders were removed and we will monitor to make sure they do not get put back in the classrooms.	6/13/2025	

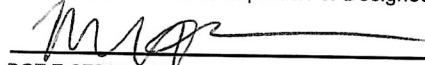
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3	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: An Authorization to Administer Medication form was missing the date range of the authorization for a child's medication in the Otter's Den Room.	The Authorization was updated and filled out correctly - The med forms will be monitored closely by director.	6/13/2025	
4	251.07(6)(i)2. Adult Handwashing Description: Staff were observed not consistently washing their hands after diapering children. One staff had not washed her hands after diapering a child, and another staff used hand sanitizer instead of washing her hands after diapering a child.	The diapering process and handwashing process were retaught to staff. Visuals were placed in classrooms & bathrooms.	6/13/2025	
5	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Bottles from home, observed in the refrigerator, were not all labeled with the child's name and dated, as required.	Staff were retaught that all bottles in the fridge should be individually labeled with names and dates.	6/13/2025	

NAME - Agency Worker
April Callihan, Amelia Gruber

Date Issued
12/30/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



12/30/2025