

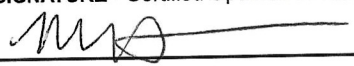
Date Correction Plan Due 2/24/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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 1/26/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The attendance was not current and accurate in the Otter's Den Room when seven children were in care and a child who had left earlier in the day had not been signed out on the attendance record. The staff immediately corrected the oversight.</p>	<p>Teachers were reminded at our staff meeting of the importance of signing children in and out promptly.</p>	2/11/2024	
2	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Documentation of a physical examination report on a form provided by the Department, completed 12 months prior or within 30 days after beginning work at the center, indicating the person is free from illness detrimental to children, including tuberculosis, and physically able to work with young children, was not available for review for Staff C.</p>	<p>The Director will print another physical form and have the staff member get it filled out within 30 days of today's date. (2/11/2024)</p>	3/11/2024	

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3	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The marked fire exit in the Infant Room was obstructed by children's furnishings. Exits and exit passageways shall have a minimum clear width of three feet and be unobstructed by furniture or other objects.	We will talk at our next staff meeting about the importance of keeping doorways clear in case of emergency.	2/11/2026

NAME - Agency Worker April Callihan	Date Issued 2/10/2026
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 2/11/2026