

Date Correction Plan Due 6/6/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Little Red Schoolhouse Ccc		Provider Number / Facility ID Number 2000582232 / 001 - 1004380		
Address - Facility (Street, City, State, Zip Code) 7025 Pleasant Valley Rd Grafton WI 530249414		Telephone Number 262-375-1808	Date - Regulation Visit 5/23/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(i) Deteriorating Paint Description: Based upon observation, the paint on the door frame of the infant room was deteriorated in an area accessible to children.	<i>Trim on door frame will be repainted.</i>	<i>5/30/25</i>	
2	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: Based upon observation a thermometer was not located in the toddler fridge, this was corrected during the visit.	<i>Thermometer was replaced and signs placed on all refrigerators saying "Thermometers may not be removed"</i>	<i>5/23/25</i>	

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3	251.07(6)(i)1. Washing Child's Hands & Face Description: Based upon observation a child was under the table during mealtime and directed back into their seat by a staff member without washing their hands.	All staff were reminded of instances that require hand washing via signed hand out.	5/29/25

NAME - Agency Worker
Amanda Holz, Jessica Farah

Date Issued
5/23/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Eric Phillips

5/28/25