

Date Correction Plan Due  
8/15/2024

**NONCOMPLIANCE STATEMENT AND CORRECTION  
PLAN**

TO FILE A COMPLAINT CALL  
920-785-7811

**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 Smalls World Day Care		Provider Number / Facility ID Number 8000 87108 / 002 - 2005006		
Address - Facility (Street, City, State, Zip Code) 1521 Carney Blvd Marinette WI 541433208		Telephone Number 715-330-5475	Date - Regulation Visit 7/16/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4. Child Record - Physical Exam  Description: Child number 4 on the child record checklist did not have documentation of a child physical in the files.  Repeat violation: Previously cited on 7/26/2023	Make sure parent Submit completed Paperwork	30days	
2	250.04(6)(a)4m. Child Record - Immunization History Compliance  Description: Child number 4 on the child record checklist did not have documentation of completion of immunizations in the file.	Make sure parent Submit completed Paperwork	30days	

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Provider Number / Facility ID Number

Smalls World Day Care

8000587108 / 002 - 2005006

Address - Facility (Street, City, State, Zip Code)

1521 Carney Blvd Marinette WI 541433208

Telephone Number

715-330-5475

Date - Regulation Visit

7/16/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>250.05(2)(d)1. Staff File - Physical Examination - Form</p> <p>Description: One child did not have documentation of completion of a child physical in the files.</p>	<p>Make sure parents submit completed Paperwork</p>	<p>30 days</p>	
4	<p>250.06(2)(k) Deteriorating Or Toxic Paint</p> <p>Description: The center had a picnic table outdoors with deteriorating paint.</p> <p>Repeat violation: Previously cited on 7/26/2023</p>	<p>Paint table</p>	<p>30 days</p>	
5	<p>250.06(2)(m) Premises - Condition &amp; Repair</p> <p>Description: The center had an oven in the kitchen with a door that did not stay closed by itself.</p> <p>Repeat violation: Previously cited on 7/26/2023</p>	<p>Remove Oven</p>	<p>30 days 8/16/24</p>	

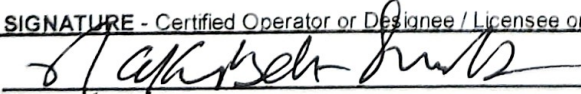
6	<p>250.06(2)(n)1.b. Radon - Testing, Current Providers</p> <p>Description: The center did not have a Radon test within 6 months from 3/1/23.</p>	<p>Get a Radon test on House</p>	<p>30 day 8/16/24</p>	
<p>Name - Certified Operator / Licensed Center</p> <p>Smalls World Day Care</p>		<p>Provider Number / Facility ID Number</p> <p>8000 87108 / 002 - 2005006</p>		
<p>Address - Facility (Street, City, State, Zip Code)</p> <p>1521 Carney Blvd Marinette WI 541433208</p>		<p>Telephone Number</p> <p>715-330-5475</p>	<p>Date - Regulation Visit</p> <p>7/16/2024</p>	
	<p>Rule/Statute Number Noncompliance Statement</p>	<p>Correction Plan</p>	<p>Expected Completion Date</p>	<p>Verification Date</p>
7	<p>250.07(3)(a)4. Play Equipment - Condition</p> <p>Description: The center had an oven in the kitchen with a door that would not stay closed.</p>	<p>Remove Oven</p>	<p>30 days 8/16/24</p>	

NAME - Agency Worker  
Jody Beyer

Date Issued  
8/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



8/9/24