

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due 8/1/2025 **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)(M), 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 Small's World Day Care **Provider Number / Facility ID Number** 8000587108 / 002 - 2005006

Address - Facility (Street, City, State, Zip Code) 1521 Carney Blvd Marinette WI 541433208 **Telephone Number** 715-330-5475 **Date - Regulation Visit** 7/14/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4, b Child Record - Physical Exam - Over 2, Under 5 Description: A total of 4 of 21 child files reviewed did not have a follow-up health examination at least once every 2 years.	WORK ON Getting the PARENTS TO bring in PAPERWORK.	30 days Aug 18. 25	
2 250.05(2)(d)1 Staff File - Physical Examination - Form Description: Staff B did not have documentation on file of a physical examination report completed within 12 months before or 30 days after the person became licensed or began working with children in care. Repeat violation: Previously cited on 7/16/2024	Staff member will do what is needed to complete the health report,	30 days Aug 18. 25	

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 7/14/2025

Rule/Statute Number
 Noncompliance Statement

250.05(3)(tm)
Biennial Training - Child Abuse & Neglect

Description: All staff did not have documentation of current biennial child abuse and neglect training.

Correction Plan
 All Staff will participate in required Mandated Reporter Training

Expected Completion Date
 30 Days Aug 18.25

Verification Date

250.06(3)(b)
Emergency Plans - Practice

Description: Fire evacuation and tornado drills were not completed for June 2025.

Correction Plan
 We will stay consistent and completed the monthly fire evacuation & tornado drills

Expected Completion Date
 Right away & every month

Verification Date

NAME - Agency Worker
 Erin Taylor

Date Issued
 7/18/2025

SIGNATURE - Certified Operator or Designee / Licenser or Designee



Date Signed
 7/18/25