Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/30/2026		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		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** 7/14/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) **Child Record - Maintenance, Availability** Description: Based on record review, three children in care failed to have a current child record available for review.	All files will be review and updated with Current records.	8/14/26	
2	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: On July 14, 2026, the center failed to maintain a current, accurate written record of daily attendance that includes actual time of arrival and departure for each child and the child's birthdate. Three of eleven children in care failed to be signed in to the provider□s care.	We will make sure we obtain an accurate written record of the daily attendance. On a daily basis	Right away	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
3	250.04(8) **Mandated Reporting - Child Abuse & Neglect** Description: Staff member A on the staff record checklist failed to complete the biennial mandated reporter training.	All files will be review and updated. We will make sure all Staff have completed all require training	8/14/26
4	250.055(2)(a) **Maximum Number Of Children In Care Of The Center** Description: On July 16, 2026, the center exceeded the maximum amount of total children allowed in the center at one time. 11 children were observed to be in care.	We will make sure to not exceed the maximum amount of total children allow.	Right away

NAME - Agency Worker
Gina Linssen

Date Issued
7/16/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Bell Smalls

Date Signed
7/20/26