

Date Correction Plan Due 8/28/2025	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		Provider Number / Facility ID Number		
Little Foxes Child Care Llc		1000588911 / 001 - 2002922		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
224 E Scott St Omro WI 549631769		920-859-0313	7/28/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Based on record review on 7/28/25 according to the Staff Record Checklist Staff Member B and D failed to have current CPR on file.	B: No Longer Employed D: Has it (had it) photo attached to e-mail →	7/28/25	7/28/25
2	251.05(4)(c)2m. Continuing Education Requirement - Less Than 8 Months Description: Based on record review on 7/28/25 according to the Staff Record Checklist Staff Member D failed to meet the continuing education requirements for 2024. The staff member had 4 hours versus the required 10 hours.	Will make sure hours are completed on time for each year	2025 yr end	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Little Foxes Child Care Llc

1000588911 / 001 - 2002922

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

224 E Scott St Omro WI 549631769

Telephone Number

920-859-0313

Date - Regulation Visit

7/28/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.06(11)(b)7. Outdoor Play Space - Enclosure</p> <p>Description: Based on observation of the outdoor play space. The fence gate has a gap around it that is over 4 inches which is a head entrapment.</p>	<p>Not repairing as we will be selling this property.</p>	<p>ASAP</p>	
4	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: Based on observation on 7/28/25 Children have access to potentially harmful items.</p> <p>Within the two year old bathroom diaper creams that state keep out of reach of children are on low shelving which is easily accessible to children.</p> <p>Within the preschool classroom Cleaners and Aerosols are on top of low shelving which is easily accessible to children.</p> <p>Repeat violation: Previously cited on 9/19/2024</p>	<p>We moved onto higher shelves immediately upon notification.</p>	<p>7/28/25</p>	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Little Foxes Child Care Llc

1000588911 / 001 - 2002922

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

224 E Scott St Omro WI 549631769

Telephone Number

920-859-0313

Date - Regulation Visit

7/28/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5	<p>251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width</p> <p>Description: Based on observation within the infant and toddler classroom the emergency exit pathway was not clear and unobstructed. A gate blocked the emergency exit along with the emergency exit door being locked. The gate was not a one motion gate.</p> <p>An Emergency Evacuation Crib was not accessible.</p>	<p>removed gate and leaving open if becomes an issue we will Purchase a 1-motion gate</p>	<p>7/28/25</p>	
6	<p>251.07(6)(f)6. Current Authorizations For Medications On Premises</p> <p>Description: Based on record review on 7/28/25 an epi pen was on the premise without a medication authorization form.</p>	<p>had mom sign at pick-up</p>	<p>7/28/25</p>	

NAME - Agency Worker

Cassandra Debauche, Amie Bodart

Date Issued

8/14/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Alyssa Dolowitz

8/18/25