DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 3/11/2026	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
1440 E Main St Omro WI 549631521	920-859-0313	9/5/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(g)2. **Insurance - Pets** Description: Based on a complaint investigation and record review on 9/5/25 the program failed to obtain certificate of liability insurance that is required when pets are allowed in areas accessible to the children.	Fixed	9/5/25	OK DAO 4-15-26
2	251.04(2)(m) **Health, Safety & Welfare Of Children** Description: Based on a complaint investigation and record review on 9/5/25 child care workers served a one-and-a-half-year-old child pineapple. The child is allergic to apple based foods and high acid foods. This resulted in the child having a long lasting diaper rash.	Fixed	9/5/25	11/7/2025

DCF-F-CFS0294-E (R.06/2011)

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
1440 E Main St Omro WI 549631521	920-859-0313	9/5/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.04(7) **Confidentiality - Compliance With Statutes & Rules** Description: Based on a complaint investigation and record review on 9/5/25 the program failed to comply with confidentiality statutes and rules. When a photo of a child's hand was taken and sent to a parent/who is also a nurse. This was done without the parents consent. The nurse is not employed by the program and was not authorized to receive it.	Fixed	9/5/25	11/7/2025
4	251.05(3)(gr)2. **Meal Prep Personnel - Orientation** Description: Based on observation on 9/5/26 the 2's classroom teacher and toddler teacher were tending to lunch and preforming the meal prep duties. Both staff member failed to have meal prep orientation on file.	Fixed	9/5/25	11/7/2025
5	251.05(3)(gr)3.a. **Meal Prep Personnel - Training** Description: Based on observation on 9/5/26 the 2's classroom teacher and toddler teacher were tending to lunch and preforming the meal prep duties. Both staff member failed to have meal prep training on file.	Fixed	9/5/25	11/7/2025

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
1440 E Main St Omro WI 549631521	920-859-0313	9/5/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	251.055(1)(a) **Supervision Of Children** Description: Based on observation on 9/5/26 the two's teacher left the classroom to tend to lunch. This left 6 children alone and unsupervised within the classroom while the staff member was tending to lunch.	Fixed	9/5/25	OK 11-15-26 DX
7	251.055(2)(b) **Staff-To-Child Ratios - Minimum** Description: Based on observation on 9/5/25 the toddler teacher left the classroom to tend to lunch. This left the infant classroom teacher to watch over both the infant and toddler classrooms. The staff member had 5 children awake and alone within the two classrooms combined. 1 staff member to five children failed to meet the minimum staff to child ratios for children under the age of two.	Fixed	9/5/25	11/7/2025
8	251.07(5)(a)1. **Meals & Snacks - Requirements** Description: Based on observation and record review on 9/5/25. The daily menu served failed to meet the minimum meal and snack requirements. A whole grain food item was not served on 9/5/25.	order food from "School" of performance foods	fixed	OK 11-15-26 DL

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) 1440 E Main St Omro WI 549631521		Telephone Number 920-859-0313	Date - Regulation Visit 9/5/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9	251.07(6)(i)4. **Wet Or Soiled Clothing & Diapers** Description: Based on a complaint investigation on 9/4/25 a one and a half year old child failed to be changed promptly when their diaper was soiled.	Fixed	9/5/25	11/7/2025
10	251.07(7)(a) **Pets & Animals - Health & Immunization** Description: Based on a complaint investigation a neighborhood cat was within the child care center accessible to children. The center failed to have a vaccination record on file for the cat.	Fixed	9/5/25	OK DOO 4.15.25
11	251.07(7)(c) **Pets & Animals - Notification** Description: Based on a complaint investigation parents failed to be notified in writing of the addition of an animal within the center. A neighborhood cat was within the child care center accessible to children, while eating.	Fixed	9/5/25	OK DOO 4.15.25

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
1440 E Main St Omro WI 549631521	920-859-0313	9/5/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
12	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: Based on a complaint investigation and record review on 9/5/26 Children failed to be changed using a easily cleanable diaper changing surface. Children were changed directly on the floor.	Fixed	9/5/25	11/7/2025

NAME - Agency Worker
Cassandra Debauche

Date Issued
2/25/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed 4/15/26