

Date Correction Plan Due 5/1/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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	4/15/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(7)(a) Disclosure Of Personal Information Description: Based on observations on 4/15/26, posted allergy information of a child was not covered.	Covered his name on the sheet posted	4/15/20	
2	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Based on record review on 4/15/26, staff C did not have the required meal preparation training. Repeat violation: Previously cited on 9/5/2025	Taking new course asap!	by 4/30	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.055(1)(a) Supervision Of Children Description: Based on observations on 4/15/26, two children left to the bathroom and child care staff did not maintain sight and sound for about 30 seconds. Repeat violation: Previously cited on 9/5/2025	This is not usually the case because I help, but was a lot going on at once.	4/15/26	
4	251.06(9)(b)6. Dishwashing - Air Drying Description: Based on observations on 4/15/26, dishes were being laid out to dry directly on a towel.	order drying racks!	arriving <u>4/21</u>	

NAME - Agency Worker
 Dao Xiong

Date Issued
 4/17/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Alissa D. Johnson

Date Signed

4/20/26