

**INSTRUCTIONS FOR COMPLETING THE CORRECTION PLAN SECTION OF THE
NONCOMPLIANCE STATEMENT AND CORRECTION PLAN (DCF-F-CFS294)**

I have attached the Noncompliance Statement and Correction Plan (DCF-F-CFS294) dated June 12, 2024 . Please complete this form as follows:

1. In the column titled "Correction Plan," indicate how you intend to correct each noncompliance listed on the form and outline the steps you will take to prevent future violation of the same rule. If you need more space than is provided on the form, attach additional pages and identify the item number to which the correction plan is related. Because completed and approved correction plans will be scanned and linked to the Regulated Child Care and YoungStar Public Search internet site, which shows each provider's violations, please note the following when writing your correction plan:
 - Do not include confidential information, including the names of children and staff.
 - Write in concise, plain English.
 - Be specific when describing what you have done or intend to do to correct each violation. Non-specific statements such as "It will be fixed", "Done", "Will do", "Don't agree" or "This won't happen again" do not provide the reader with any understanding of how the violation has been corrected or how you plan to prevent the violation from occurring again.
 - Be objective, factual and descriptive. The plan should not include derogatory comments, profanity or subjective observations, such as "The licensing specialist doesn't like me."
2. For each noncompliance, enter the date (month, day, year) by which you expect the correction plan to be completed.
3. Sign and date the form. Retain a copy for your records.
4. **Return the completed and signed form to the department by the due date that appears at the top left of the form via:**
 - **Email:** robert.mccoy@wisconsin.gov or
 - **Fax:** (608) 422-6766 or
 - **Mail:** DEPARTMENT OF CHILDREN AND FAMILIES
BUREAU OF EARLY CARE REGULATION
SOUTHERN REGION
PO BOX 8947

MADISON, WI 537088947

If the correction plan and the completion dates are acceptable, the form will be linked to the Regulated Child Care and YoungStar Public Search internet site. If the correction plan or the expected completion dates are not acceptable, you will be contacted in writing or by telephone.

You are required to post a copy of the Noncompliance Statement and Correction Plan (DCF-F-CFS294) in a conspicuous area near the license so that it is visible to parents. This copy must remain posted until all noncompliances have been verified as corrected and the next DCF-F-CFS294 or DCF-F-CFS785 (Compliance Statement) has been issued. Note: If applicable, do not post the Staff and Child Identification Key. The information on the key is confidential and is meant for your reference only.

Please take a few minutes to complete the Department of Children and Families (DCF) customer satisfaction survey so that you can tell us about your experience. The responses we receive to the survey will be compiled and reviewed by DCF staff to help us improve our services to child care providers. The survey takes approximately 5 minutes to complete. It is voluntary and anonymous, and there is no penalty for not responding. DCF staff will not be able to tell whether or not you responded to the survey or know what responses you submitted. Please follow this link to provide your feedback: <https://www.surveymonkey.com/r/LicenseFeedback>. Or, if you don't have internet access, contact your licensing office and request a paper version of the survey and a prepaid reply envelope .

Contact me if you have any questions.

Date Correction Plan Due
6/26/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

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

St. Paul's Lil' Lambs

3000589443 / 001 - 2003909

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

911 Division St Mauston WI 539481935

Telephone Number

608-847-2515

Date - Regulation Visit

5/8/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(3)(i) Report - Unknown Whereabouts Or Left Premise Description: The center was not in compliance when a report to the department was not made within the required 24 hours of a child's whereabouts being unknown to the center.	Director was out of town/ Teachers now aware of Policy to report incidents w/in 24 hrs at staff meeting	April 23, 24	
2 251.04(4)(a)2.d. Parent Notification - Child's Whereabouts Unknown Description: The center was not in compliance when parents were notified two days after an incident involving a child who's whereabouts were unknown to the center. By rule, notification needs to be made immediately and shall provide sufficient detail to reasonably apprise the parent of the situation.	Director was out of town. Staff no longer w/ us. All staff reminded they need to tell families of any incident immediately at staff meeting	April 23, 24	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(b) Abusive Head Trauma Prevention Training	Staff no longer employed	May 24, 24	
	Description: The center was not in compliance when staff A did not have Abusive Head Trauma Prevention training required prior to beginning work with kids under five years of age.			
4	251.05(3)(c) Cardiopulmonary Resuscitation Training	CPR training held <u>May 7th</u> This staff was supposed to attend but was sick * Staff is on extended sick leave. Not sure if returning. Will do CPR if returns w/in 1 month of return.	Aug 1st ?	
	Description: The center was not in compliance when staff B had an expired Cardiopulmonary Resuscitation training certificate required for all staff in regular contact with children.			
5	251.055(1)(a) Supervision Of Children	Staff no longer Employed made lg. Attendance/countdowns for clipboard for another option to track children	May 6, 24	
	Description: The center was not in compliance when a child was not supervised by a child care worker who was within sight and sound when a child was left unsupervised outside of the program for approximately ten minutes.			
6	251.09(1)(e) Infant & Toddler - Provider Training	Staff signed up for Inf/Toddler class	July 20, 24	
	Description: The center was not in compliance when staff C did not have the required ten hours of infant and toddler training on file.			

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Rule/Statute Number
Noncompliance Statement

Correction Plan

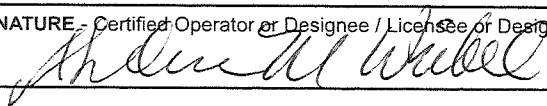
Expected
Completion Date

Verification
Date

NAME - Agency Worker
Robert Mccoy

Date Issued
6/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

6-21-24
