

Date Correction Plan Due 8/4/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 St. Paul's Lil' Lambs		Provider Number / Facility ID Number 3000589443 / 001 - 2003909		
Address - Facility (Street, City, State, Zip Code) 911 Division St Mauston WI 539481935		Telephone Number 608-847-2515	Date - Regulation Visit 7/16/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: The center was not in compliance when a child was out of sight and sound supervision for approximately seven minutes. Repeat violation: Previously cited on 5/15/2025, 8/29/2024, 5/8/2024	Child came/sneak into building to play - Bought lock for outside of door. Walkie Talkies Purchased	Purchased May 30 th = 25 1 st set purchased May 30 2 nd set purchased June 18 th	
2	251.055(1)(f) Child Tracking Procedure Description: The center was not in compliance when staff did not adhere to a procedure to ensure that the number, names, and whereabouts of children in care were known to assigned child care workers at all times. Repeat violation: Previously cited on 5/15/2025, 8/29/2024	Walkie talkies used to talk to each other Staff moved to 'zones' on playground No Cell phones outside	1 st set - May 30 th 2 nd set purchased June 18 th Implemented ASAP Meeting 5.23. Implemented 5.29.25 on Tues after. 5.27.25 - after meeting.	

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		<p>Taking classes on Aug 14-15th, 2025</p> <p>* Keeping Children Safe 1/2 on 14th 1/2 on 15th</p> <hr style="width: 50%; margin: 10px auto;"/> <p>Meeting scheduled for Aug 19th</p>		

NAME - Agency Worker Robert McCoy, Jenny Sweeney	Date Issued 7/28/2025
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SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 8-4-25
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