

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
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Address - Facility (Street, City, State, Zip Code) 911 Division St Mauston WI 539481935	Telephone Number 608-847-2515	Date - Regulation Visit 5/15/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: The center was not in compliance when a child was out of sight and sound supervision on the playground for approximately three minutes.</p> <p>Repeat violation: Previously cited on 8/29/2024, 5/8/2024</p>	<p>Use Count Cards to ensure all children have entered the building</p> <p>Call staff from kitchen to help w/ behaviors</p>	<p>5-16-25</p> <p>5-20-25</p>	
2	<p>251.055(1)(f) Child Tracking Procedure</p> <p>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.</p> <p>Repeat violation: Previously cited on 8/29/2024</p>	<p>Discussed at staff meeting:</p> <p>Call/Use staff from kitchen area more when children have behavior issues.</p>	<p>5-20-25</p>	

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		<p>Take Classes on Aug. 14-15, 2025</p> <p>* Keeping Children Safe - 1/2 on 14th 1/2 on 15th ></p> <hr/> <p>Meeting Scheduled for Aug. 19th</p>	

NAME - Agency Worker
Robert Mccoy

Date Issued
7/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
8.4.25