

Date Correction Plan Due 2/6/2026	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		Provider Number / Facility ID Number		
St. Paul's Lil' Lambs		3000589443 / 001 - 2003909		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
911 Division St Mauston WI 539481935		608-847-2515	10/22/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(jm) Report - Prohibited Actions Description: The center was not in compliance when a prohibited action regarding child guidance was not reported to the department within 24 hours.	-At our monthly meeting go over what types of incidents should be reported - If unsure ask Director or Pastors that day - when in doubt report	2/06/2026	
2	251.04(4)(a)2.e. Parent Notification - Inappropriate Child Guidance Description: The center was not in compliance when inappropriate child guidance was not reported to parents immediately.	-At monthly meeting tell about reporting to Parents right away when something happens.	2/06/2026	

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3	251.07(2)(e)1. Prohibited Actions - Corporal Punishment Description: The center was not in compliance when prohibited actions that are physically painful, discomfoting, dangerous or potentially injurious were used to redirect a child who's ear was grabbed and pulled while in care.	- Make sure everyone knows what Corporal punishment is - Share ways to manage Stressful Situations - Remind when needing to step away ask for help.	2/06/26	

NAME - Agency Worker
Robert Mccoy

Date Issued
1/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
2/2/2026