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| Date Correction Plan Due 11/26/2024 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 262-446-7800 |
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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 Little Badger Christian Preschool | | Provider Number / Facility ID Number 9000590129 / 001 - 2005061 | | |
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| Address - Facility (Street, City, State, Zip Code) 8519 S 13Th St Oak Creek WI 531542813 | | Telephone Number 414-350-2236 | Date - Regulation Visit 11/8/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #2 did not have a current health report on file. | Spoke to parent. She has scheduled an exam for this child for November 22. Health report will be filled in and filed by that date. It should be turned in to me by Nov. 25. | Nov. 25 - 2024 | |
| 2 | 251.09(2)(f) Infant & Toddler - Changing Infant Body Positions, Location Description: The changing table had rips/tears and was not easily cleanable surface. | Ordered new changing table pads. They will be replaced with the new ones by Nov. 22 nd . We will inspect pads monthly and replace as needed. | Nov. 22 2024 | |

NAME - Agency Worker
Joel Marquez

Date Issued
11/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Jon Shacinski

11/19/2024