

Date Correction Plan Due 4/9/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Lambs		Provider Number / Facility ID Number 4000590724 / 001	
Address - Facility (Street, City, State, Zip Code) W4096 County Rd B Johnson Creek WI 53038		Telephone Number 608-548-3135	Date - Regulation Visit 3/26/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	202.08(1)(b)5. After Completion Of Preservice Training Under Subd 3., A Child Care Provider Shall Receive And Document Receiving At Least 5 Hours Of Qualifying Continuing Education Annually. Continuing Education Qualifies Under This Subdivision If It Covers Any Of The Topics Listed Under 202.08(1)(B)5. A. Through N. Description: Still need .5 of an hour to reach 5 full hours of continuing education	<i>Complete recommended amt of hours + send in to 4-C.</i>	<i>4-10-26</i>

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2	202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School. Description: Current health report not on file for child #4	<i>Get documentation from parent + send in to 4-C.</i>	4-9-26

NAME - Agency Worker
Wanda Rodriguez

Date Issued
3/26/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Wanda Rodriguez

Date Signed

4-9-26