Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/10/2024		715-930-1148

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
Emily's Little Treasure's Llc	6000591236 / 001 - 2006411

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
W11315 463Rd Ave Prescott WI 540217711	651-788-0759	7/22/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1. **Child Record - Enrollment Information** Description: Child # 1 was missing a child care enrollment form, which is required to be on file prior to the child's first day of attendance.	Paperwork was given to mom to fill out and she returned it	Immediatly	
2	250.04(6)(a)1m. **Child Record - Health History** Description: Child # 1 was missing a Health History and Emergency Care Plan form, which is required to be on file prior to the child's first day of care.	Paperwork was given to mom to fill out and she returned it	Immediatly	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3	250.04(6)(a)5. **Child Record - Consent For Emergency Medical Treatment** Description: Child # 1's file was missing written permission from the parents under 250.07(6)(k) for medical attention to be sought if child is injured.	Paperwork was given to mom to fill out and She returned it	Immedietly	
4	250.055(2)(a) **Maximum Number Of Children In Care Of The Center** Description: On June 21, 2024, the maximum number of children in care of the center was exceeded when 9 children were observed in care. At no time may more than 8 children be in the care of the center. This total includes all of the following: 1. All children under 7 years of age, including a provider's own children. 2. All children 7 years of age or older who are not a provider's own children.	Voiced to Parents they need to follow specific days child can be in care	Immedretly	
5	250.06(12)(a)4. **On-Premises Swimming Pool - Wall & Ladder** Description: The pool ladder was connected to pool. The free-standing wall of an aboveground pool may not serve as an enclosure unless it is at least 4 feet in height and not climbable. If a ladder is present, the ladder shall be removed or raised up so that it is inaccessible to children.	ladder has been removed each day/evening before children return	Immedietly	

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6	250.06(2)(b) **Access To Potentially Dangerous Items** Description: A rifle was observed in unlocked travel case. Firearms, ammunition, and bows and arrows with sharp tips located on the premises or in a vehicle used to transport children shall be kept in locked storage and may not be accessible to children.	Husband has been talked too, they are all locked UP AND there is a child lock on the Closet door and that door is always shut	Immediatly 7/22/24	

NAME - Agency Worker
April Callihan

Date Issued
9/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Emily Hean

Date Signed
11/5/24