

<b>Date Correction Plan Due</b> 8/14/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-361-7700
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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 200.04(2)(b) and (3)(b), DCF 201.04(2)(L) and (3)(f), DCF 202.41(T)(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. 48.057. 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.

<b>Name - Certified Operator / Licensed Center</b> Little Acorns Lodge Learning Academy		<b>Provider Number / Facility ID Number</b> 0000589270 / 001 - 2003619		
<b>Address - Facility (Street, City, State, Zip Code)</b> 564 State Highway 155 Saint Germain WI 54589754		<b>Telephone Number</b> 715-642-2273	<b>Date - Regulation Visit</b> 7/29/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<b>251.05(2)(a)3.a</b> <b>Staff Record - Physical Examination</b>  Description: Staff B does not have documentation of a health exam.  Repeat violation: Previously cited on 10/12/2023, 11/16/2022	Staff will not begin e centre w/o health exam	10/29/24	
2	<b>251.05(3)(c)</b> <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff A does not have documentation of current certification in CPR with training in the use of an AED.	Staff will not begin e centre w/o CPR + AED training	10/29/24	

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564 State Highway 155 Saint Germain WI 545589754		715-542-2273	7/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(11)(b)7. Outdoor Play Space - Enclosure  Description: There is an approximately 8" gap at the bottom of a section of the fence in the toddler play area.  Repeat violation: Previously cited on 10/12/2023	The fence gap will be filled to within 4"	10/24/24	
4	251.06(3)(b)2. Emergencies - Practice Written Plans  Description: Center did not complete fire or tornado drills in the month of June 2024.	The teachers will set reminders in phone on 1st week of month.	10/24/24	
5	251.06(4)(m)2. Fire Alarms & Smoke Detectors - Testing  Description: Center does not have documentation that the fire alarm system was tested in June 2024.	The teachers will set reminders in phone on 1st week of month	10/24/24	

NAME - Agency Worker  
Kirsten Kronberger

Date Issued  
7/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Heather Rappa

Date Signed

10/1/24