

JAN 06 '25

Date Correction Plan Due 12/30/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	DCF - NRO TO FILE A COMPLAINT CALL 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 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 Acorns Lodge Learning Academy		Provider Number / Facility ID Number 0000589270 / 001 - 2003619		
Address - Facility (Street, City, State, Zip Code) 564 State Highway 155 Saint Germain WI 545589754		Telephone Number 715-542-2273	Date - Regulation Visit 12/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: The monitoring results of the 07/29/2024 visit were not posted at the center.	The fire alarm systems, drills, + tornado drills will be scheduled on staff schedule + then posted when complete	3/1/25	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A does not have documentation of CPR/AED training by an approved provider. Repeat violation: Previously cited on 7/29/2024	Staff will be reminded to check DCF website for correct CPR to take	3/1/25	

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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 as well as other areas with a 4" gap along that section of fence. Repeat violation: Previously cited on 7/29/2024, 10/12/2023	The 4"-8" hole will be patched & fence will be checked quarterly for other holes	3/1/25	
4	251.06(3)(b)2. Emergencies - Practice Written Plans Description: Per interview of staff and center management, monthly drills are not always being completed by all classrooms. Repeat violation: Previously cited on 7/29/2024	Fire alarm system checks, along with fire & tornado drills will be scheduled & written on staff schedule.	3/1/25	
5	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Center does not have documentation that a fire drill was completed in November 2024.	All drills completed will then be posted on monitoring results sheet per licensing requirements.	3/1/25	
6	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: Center does not have documentation that the fire alarm system was tested in November 2024. Repeat violation: Previously cited on 7/29/2024	↓	3/1/25	

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NAME - Agency Worker
Kirsten Kronberger, Bonnie Davis

Date Issued
12/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Heather Rappa

Date Signed

01/02/25