

Date Correction Plan Due 12/8/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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 11/13/2025	
	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 from the visit on 12/11/2024 were not posted on the parent board. Repeat violation: Previously cited on 12/11/2024	<i>Non compliance will be hung on board vs put on desk pile</i>	<i>12/8/25</i>	
2	251.05(2)(a)7. Staff Record - Continuing Education Description: Per staff file review, the required annual 15 hours of continuing education was not documented.	<i>15 hrs of cont. ed will be added to staff files</i>	<i>3/1/26</i>	

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564 State Highway 155 Saint Germain WI 545589754		715-542-2273	11/13/2025	
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3	<p>251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces</p> <p>Description: The energy-absorbing surface under the red climber in the play space does not have a depth of 9 inches and did not include a fall zone of 4 feet beyond the equipment. The energy-absorbing surface under the swings does not have a depth of 9 inches.</p>	<p>Woodchips will be added to play grounds in areas under 9" of fall zones</p>	6/1/26	
4	<p>251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills</p> <p>Description: There was no documentation of a fire drill or tornado drill being completed in October 2025.</p> <p>Repeat violation: Previously cited on 12/11/2024</p>	<p>While drills are being completed, the staff will immediately walk to sign in area & complete paperwork</p>	12/5/25	
5	<p>251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing</p> <p>Description: There is no documentation that the fire alarm system was tested in October 2025.</p> <p>Repeat violation: Previously cited on 12/11/2024, 7/29/2024</p>	<p>While drills are being completed, the staff will immediately walk to sign in area & complete paperwork</p>	12/8/25	

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6	251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: Per review of the product, the sanitizer being used to clean eating surfaces is not being made made per manufacturer instructions.	Bleach will be mixed daily at a disinfectant ratio (per bottle directions) & used for all sanitizing & disinfecting of surfaces, toys, etc.	12/9/25
7	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Per staff interview and review of the product, the disinfectant solution is not being used per manufacturer recommendation when cleaning the diaper changing surface.		12/8/25

NAME - Agency Worker
Brooke Lampe

Date Issued
11/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Heather Rappa

Date Signed

12/4/25