

<b>Date Correction Plan Due</b> 9/26/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 608-422-6765
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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.

<b>Name - Certified Operator / Licensed Center</b> Little Woodland Preschool - Belleville Campus		<b>Provider Number / Facility ID Number</b> 3000590493 / 001 - 2005543		
<b>Address - Facility (Street, City, State, Zip Code)</b> 129 Greenway Cross Ct Belleville WI 535088801		<b>Telephone Number</b> 608-424-1818	<b>Date - Regulation Visit</b> 9/11/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b>  Description: The energy absorbing surface did not meet the 9 inches of required depth in multiple areas around a play equipment that is 4 feet or more in height.  Repeat violation: Previously cited on 7/19/2023	We had mulch laid by a playground mulch company in fall 2023. Since then we have raked, but are working with the playground company to get the mulch fixed as soon as possible. In the meantime we are raking up the mulch to create more cushion.	October 2024	
2	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Medication authorization for a medication being administered to a child did not have a specified length of authorization.  Repeat violation: Previously cited on 2/7/2024	The medications are being moved to one central area in the center (the office) where the Directors can check in more frequently on medications to stay in compliance.	October 3, 2024	

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3	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: Multiple medications being kept at the center did not have a parent authorization or current authorization from parent.		

**NAME** - Agency Worker  
Michelle Garcia

Date Issued  
9/12/2024

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed  
9/25/2024

