

<b>Date Correction Plan Due</b> 11/16/2021	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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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 Town Child Care		<b>Provider Number / Facility ID Number</b> 8000572768 / 002 - 2004665		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4838 N 63Rd St Milwaukee WI 532184121		<b>Telephone Number</b> 414-933-8216	<b>Date - Regulation Visit</b> 10/27/2021	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)1. <b>Child Record - Enrollment &amp; Health History Forms</b>  Description: There was missing information on the child enrollment form for child #3.  Repeat violation: Previously cited on 12/4/2019	Plan on looking at children files more thoroughly and checking twice.	10.27.2021	
2	250.05(3)(e)1. <b>Provider Training - Obtain Cpr Certificate</b>  Description: There was no documentation of a current CPR/first aid training for Staff B.	Plan on looking over staff files more thoroughly to see if there is anything missing or needing to be updated.	11.30.2021	

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3	250.06(2)(k) <b>Deteriorating Or Toxic Paint</b>  Description: There was chipping and peeling paint on the bottom of the garage in the outdoor play space.	Plan on checking the property at lease once a month to see if there are any defects or deteriorating paint.	10.27.2021	
4	250.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b>  Description: There was no documentation of a current driving record for Staff A. The last driving record was completed in May 2020.	Plan on checking staff files more closely to see if there are any updates needing to be made.	11.01.2021	

**NAME** - Certification Worker / Licensing Specialist  
Rhonda Brueggemann, Colleen Hanser

Date Issued  
11/1/2021

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

Date Signed  
11.11.2021