

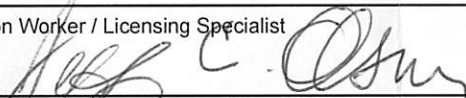
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Date Correction Plan Due 5/26/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	JUN 03 2021	TO FILE A COMPLAINT CALL 715-930-1148
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Use of Form: This form is used by certification / licensing staff 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		Provider Number / Facility ID Number	
Little Lambs Preschool		0000577780 / 001 - 1004558	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
N5015 Beaverbrook Ave Spooner WI 54801		715-635-7678	5/7/2021
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.05(2) Staff File - Maintenance & Availability Description: Staff record/file was not available for review by licensing representative on 5/07/2021.	Staff file is now available for review and in proper order at the center	05/11/2021
2	250.06(4)(b) Fire Extinguisher Description: The center's fire extinguisher was last tagged, October 2019, and was not inspected annually.	The company responsible for the maintenance of the extinguisher has been contacted by the church maintenance director. A response will be expected by 6/15/2021	06/15/2021

NAME - Certification Worker / Licensing Specialist Jeffrey Olson	Date Issued 5/10/2021
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 5/11/2021