DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Compliance Statement
Licensed Family Child Care Centers

TO FILE A COMPLAINT, CALL: (920) 785-7811

Use of Form Completion of this form meets the requirements of ch. 48, Wis. Stats., and provides the licensee with a summary of the results of the licensing visit.

Instructions - Licensing Specialist When no violations are observed during a visit, check the sections of the administrative code monitored. If you didn't monitor the entire section, you may also reference the specific subsections, paragraphs, and subdivisions that were completed.

Instructions - Licensee Post the Compliance Statement near the license in accordance with s.48.657, Wis. Stats. Please take a few minutes to complete the DCF customer satisfaction survey and tell us about your visit experience. The survey takes approximately 5 minutes to complete. It is voluntary and anonymous, and there is no penalty for not responding. Follow this link to provide your feedback: https://www.surveymonkey.com/r/LicenseFeedback. If you don't have Internet access, contact your licensing office for a paper version of the survey.

Facility Name	Facility Address (Street, City, State, Zip Code)	Telephone Number	Facility ID
Tracy's Tiny Tots	Appleton, WI 54915	(920) 470-7110	1013228

NO ADMINISTRATIVE CODE VIOLATIONS WERE OBSERVED DURING THIS LICENSING VISIT.

The following checked items indicate the sections and / or partial sections of the administrative code that were monitored on this visit.

☑	**Operational requirements** Terms of License Reports Children's Records	☑	**Staff** Staff Records Qualifications Staff Development
☑	**Physical plant and equipment** Indoor/Outdoor Space Protective Measures Fire Protection/Emergency Plans/Drills	☑	**Program** Child Guidance Equipment/Furnishings Health/Pets/Animals
☑	**Transportation** N/A	☑	**Infant & toddler care** General /Daily Program Diapering/Toileting Crib/Pack N Play/Safe Sleep Surface
☑	**Licensee not providing care 50% of hours** M/A	☑	**Night Care** N/A

Licensing Specialist Name	Visit Date	Issue Date
Cassandra Debauche	7/17/2026	7/17/2026