

Date Correction Plan Due 6/25/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
---------------------------------------	--	--

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 Lamb Academy Of Medford		Provider Number / Facility ID Number 8000583898 / 001 - 1013415	
Address - Facility (Street, City, State, Zip Code) 420 Lincoln St Medford WI 544511447		Telephone Number 715-748-2891	Date - Regulation Visit 6/10/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(4)(c)9. Continuing Education - Documentation Of 12 Month Period Description: Staff B and C did not have documentation of 15 hours of continuing education in 2023.	Staff B and C will make up the missing hours needed for 2023 by having documentation of Continuing Education training hours along with the correct continuing education hours needed for 2024 documentation. Documentation for 2024 continuing education will be January through December 2024.	November 22, 2024	

NAME - Agency Worker Bonnie Davis	Date Issued 6/11/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Jackie Thuma</i>	Date Signed 6/11/2024