Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/22/2026		920-785-7811

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 Angels Child Development Center	6000584976 / 002 - 2007881

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
2361 W Washington St West Bend WI 530952187	414-526-0237	7/7/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: Based on records review, on July 7, 2026, the provider did not have the child record forms available for child # 1 and 3. The provider requested the form from the parent for child # 3 on July 8, 2026.	Contacted the parent and parent has completed and turned in the forms.	7/9/26	
2	251.04(6)(a)6. **Child Record - Health History** Description: Based on records review, on July 7, 2026, the provider did not have the Health History Form available for child # 1 and 3.	Health History for child #1 and #3 has been filled out & turned in.	7/9/26	

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Little Angels Child Development Center		6000584976 / 002 - 2007881		
Address - Facility (Street, City, State, Zip Code) 2361 W Washington St West Bend WI 530952187		**Telephone Number** 414-526-0237	**Date - Regulation Visit** 7/7/2026	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3	251.04(6)(a)6m. **Child Record - Immunization History** Description: Based on records review, the provider did not have the immunization history for child # 4 after more than 30 days of attending the center.	Parent has been notified and parent has requested the records. This is corrected.	7/15/26	
4	251.05(3)(f)3. **Child Care Teacher - Entry-Level Training** Description: Based on records review, staff member A did not have the educational qualifications on file for the position held (Lead Teacher).	Staff member is taking the training, and not leading a class.	8/28/26	
5	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: Based on observation, the water pressure pump located under the diapering sink is not working properly. When the hot or cold water runs, the pump makes a loud banging noise the entire time the water is running.	Plumber has been contacted by landlord and plumber says the pump is working as it should.	7/17/26	
6	251.09(3)(a)2. **Infant & Toddler - Food & Formula Brought From Home** Description: Based on observation, there were baby bottles in the refrigerator that were not labeled with the child's name and date. The provider labeled the bottles after the visit.	Bottles have been labelled and kept as such.	7/7/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.09(4)(b) **Infant & Toddler - Sinks In Self-Contained Area** Description: Based on observation, the handwashing/diapering sink area was being used for the preparation of baby bottles.	Preparation of Baby bottles has been moved to the sink in the hall way. It won't happen again.	7/7/26	

Correction for item #7

- Parents have been informed to bring enough prepared bottles from home. In the event that bottles need to be prepared as babies need more food/milk, an assistant or a floater will be asked to assist in preparing the bottles. Children will always be supervised by a teacher and not left alone to prepare bottles.

NAME - Agency Worker
Gloribel Tegen

Date Issued
7/8/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
7/17/26