Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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	10/27/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Based on records review, the attendance sheets for the two rooms being used, were missing the children's date of birth.	The Attendance record for both Tree room and Infant room will be completed by filling out date of birth	11/9/26	
2	251.055(1)(a) **Supervision Of Children** Description: Based on observation, a four year old child left the classroom alone and was walking down the hallway toward the bathroom. The licensor alerted the Teacher in the classroom.	There is always a staff attending to kids going to the bathroom. In the event a staff is not present due to call out the lead teacher will stand by the classroom door and watch the child use the bathroom.	10/27/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(11)(bm)3. **Outdoor Play Equipment - Construction, Condition** Description: Based on observation, there was a broken toy tractor in the playground.	The broken tractor in the playground has been removed from the playground.	10/27/26	
4	251.06(4)(d) **Exits & Passageways - Unobstructed, Minimum Width** Description: Based on observation, the second exit in the hallway was partially obstructed by a stroller. The second exit in the kitchen was partially obstructed by a wagon.	The stroller in the second exit hallway has been removed - Also the second exit in the kicken is clear of any item blocking the entrance - The wagon has been removed.	10/27/26	

NAME - Agency Worker
Gloribel Tegen

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Maud Otchere

Date Signed
11/8/26