

Date Correction Plan Due 5/9/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
---	--	---

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 Tweets Child Care Center		Provider Number / Facility ID Number 9000588399 / 001 - 2001939	
Address - Facility (Street, City, State, Zip Code) 709 Brown School Rd Evansville WI 535368106		Telephone Number 608-882-5805	Date - Regulation Visit 4/16/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.05(2)(a) Staff Record - Maintenance & Availability Description: Staff files were not available for examination by the licensing representative.	staff files were emailed to licensing representative	05/09/2024
2	251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff B did not have a completed background check on file. Repeat violation: Previously cited on 2/20/2023	staff B will receive background check	05/09/2024

Name - Certified Operator / Licensed Center Little Tweets Child Care Center		Provider Number / Facility ID Number 9000588399 / 001 - 2001939		
Address - Facility (Street, City, State, Zip Code) 709 Brown School Rd Evansville WI 535368106		Telephone Number 608-882-5805		Date - Regulation Visit 4/16/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A and B did not have documentation of completing CPR training. Repeat violation: Previously cited on 5/1/2023, 11/9/2022	Staff A has current CPR Staff B will renew	05/09/2024	
4	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A and B did not have documentation of completing child abuse and neglect training. Repeat violation: Previously cited on 5/1/2023, 11/9/2022	Both staff completed training on 05/18/2023 but documentation was misplaced. *All staff will redo training so documentation can be put into files	05/09/2024	
5	251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: The outdoor play equipment was not in good operating condition when there were several broken toys and broken play equipment on the playground.	Broken items will will be removed from playground	June 2024	
6	251.06(2)(ii) Deteriorating Paint Description: Chipping and deteriorating paint was accessible to the children in the 4-5 year old classroom on the trim of the exit door.	Door frame will be fixed and/or replaced at soonest date of repair	June 2024	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Little Tweets Child Care Center		9000588399 / 001 - 2001939		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
709 Brown School Rd Evansville WI 535368106		608-882-5805	4/16/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: Each refrigeration unit was not maintained at 40 degrees or lower when in the kitchen one of the refrigeration units was reading 49 degrees.	Thermometer was in the door so when licenser had the ^{door open,} temp go up. * new thermometers was were placed further back in the fridge to get accurate reading.	04/19/2024	
8	251.07(3)(a)2. Indoor Equipment - Construction, Condition Description: Indoor equipment was not in good operating condition, when in the 4-5 year old classroom the couch and child sized arm chair had tears in the fabric.	Ordered covers to put over furniture so rips are not visible	05/24/2024	
9	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Nap bedding was not stored in a clean and sanitary manner, when pillows and blankets were stored in a large pile.	Those particular blankets are not used for napping. Those blankets are extras if kids want to lay on them or build forts	4/16/2024	
10	251.07(6)(g)4. Properly Clothed Children Description: Children in the toddler classroom were not properly clothed to ensure body warmth and comfort.	visit happened right after breakfast-which the kids had choco. chip pancakes so their clothes were in the washer	4/16/2024	

Name - Certified Operator / Licensed Center Little Tweets Child Care Center		Provider Number / Facility ID Number 9000588399 / 001 - 2001939	
Address - Facility (Street, City, State, Zip Code) 709 Brown School Rd Evansville WI 535368106		Telephone Number 608-882-5805	Date - Regulation Visit 4/16/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
			Verification Date

NAME - Agency Worker
Rebecca Brickson

Date Issued
4/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Sarah A. Gambist

Date Signed
05/07/2024