

Date Correction Plan Due 4/21/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 4/3/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: Monitoring results were not posted near the child care license or visible to the public.	noncompliance was posted in the office, above tuition drop box. * will be moved to main hallway	04/07/2025	
2	251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff B did not have a completed background check prior to working with children for four months. Repeat violation: Previously cited on 4/16/2024	Staff B was added to Child Care Provider Portal for background check. Fingerprint scan will be completed at earliest convenience.	05/2025	

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3	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff B did not have documentation of a health examination on file.	Staff B will have health examination done at earliest convenience	05/2025
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B did not have documentation of completing CPR training. Repeat violation: Previously cited on 4/16/2024, 5/1/2023	Staff B will have CPR training by the end of the month	05/01/2025
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. This was previously cited and not corrected. Repeat violation: Previously cited on 4/16/2024	Teeter-totters were removed from playground	04/08/2025

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6	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: A child under one year of age may not sleep in a crib or playpen that contains soft or loose materials, when in the infant room, a 4-month-old child was observed sleeping in a crib with a loose blanket.	blanket was removed	04/03/2025
7	251.09(1)(m) Infant & Toddler - Audio Monitoring Description: An audio monitoring device was not in use when children under one year of age were sleeping in a separate nap room.	"crib room" is apart of the infant classroom. *monitoring device was turned on in front of licensing specialist	04/03/2025

NAME - Agency Worker
Rebecca Brickson

Date Issued
4/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Sarah A Yambert

04/21/2025