

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
608-422-6765

Date Correction Plan Due  
8/9/2024

**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 Adventures Early Learning Center

3000569863 / 001 - 2004675

Address - Facility (Street, City, State, Zip Code)  
1501 Farnham St Columbus WI 539251880

Telephone Number  
920-626-1000

Date - Regulation Visit  
7/22/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The center did not record the actual time of arrival and departure for each child when there were nine children in the school age room and eight children were signed in the classroom.</p>	<p>Staff member reviewed sign in procedure to ensure attendance is kept current.</p>	7/22/2024	7/22/2024
<p>2 251.09(1)(j) Infant &amp; Toddler - Crib Mattresses &amp; Coverings</p> <p>Description: Playpens in the infant room did not contain a tight-fitting mattress or have a mattress covering that fit snugly over the mattress when there were gaps between the mattress and the playpen. Additionally, the mattress coverings did not fit snugly when it created bunches in the mattress.</p>	<p>New cribs were ordered day of visit to replace the cribs that were not consistent with licensing rules.</p>	7/26/2024	7/26/2024

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IAME - Agency Worker  
Imberly Liebhart

Date Issued  
7/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Neal George 

Date Signed  
7/31/2024