

Date Correction Plan Due 12/11/2024	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 Adventures Early Learning Center		Provider Number / Facility ID Number 3000589863 / 001 - 2004675		
Address - Facility (Street, City, State, Zip Code) 1501 Famham St Columbus WI 539251880		Telephone Number 920-626-1000	Date - Regulation Visit 11/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: A report on a physical exam was not completed within 30 days of a person being hired when Staff C's start date was 10/2/2024 and has not completed a physical health exam indicating that they are free from illness detrimental to children.</p> <p>Repeat violation: Previously cited on 4/10/2023</p>	<p>Staff made an appointment to have the staff physical completed on the first available date.</p>	11/7/2024	

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2	<p>251.05(2)(a)4.a. Staff Record - Registry Certificate</p> <p>Description: Staff A did not have a certificate from the Wisconsin Registry documenting that they have met education qualifications when Staff A has been working at the center for at least six months and does not have a Registry Certificate, as required.</p> <p>Additionally, Staff D's start date was 7/13/2021 and they do not have a Registry Certificate documenting their education qualifications, as required.</p>	<p>Documents to complete registry application were sent to the registry.</p>	11/8/2024	
3	<p>251.05(3)(b) Abusive Head Trauma Prevention Training</p> <p>Description: Each child care worker did not complete the department approved training on preventing abusive head trauma before their first day of beginning work when Staff C's start date was 11/4/2024 and the required training wasn't completed.</p>	<p>Staff completed abusive head trauma training.</p>	11/4/2024	
4	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The premises was not clean and in good repair when there was a broken floor tile in the two-year-old room, and dirt and grime on the walls and on the floor in the three-year-old room.</p>	<p>The tile was replaced and the walls and floors were cleaned.</p>	11/7/2024	

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5	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: An exit passageway did not have a minimum clear width of three feet and was obstructed by an object when an infant gate that does not open was obstructing the exit passageway.	A gate with an opening was installed.	11/5/2024
6	251.07(3)(a)5. Indoor Equipment - Intended Use Description: Two Boppy Pillows are being used against the accordance of the manufacturer when the pillows were recalled in September of 2021 and are still being used in the infant room.	The two boppy pillows were immediately removed.	11/4/2024
7	251.07(6)(dm)2. Medical Log - Pages & Entries Description: Multiple lines were skipped between entries in the medical logbook in the infant room.	The logbook was replaced and staff was re-trained on how to log entries.	11/5/2024

NAME - Agency Worker
Kimberly Liebhart, Sarah Stormont

Date Issued
11/27/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

12/02/2024