

Date Correction Plan Due 4/8/2025	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		Provider Number / Facility ID Number		
Little Adventures Early Learning Center		3000589863 / 001 - 2004675		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1501 Famham St Columbus WI 539251880		920-626-1000	3/17/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: Each child one year of age and older was not provided with a sleep surface placed 2 feet from the nearest sleeping child when toddlers were sleeping on sleeping bags that were placed less than two feet apart.	All staff were reminded that children are to be a minimum of 24 inches apart at nap time.	3/25/2025	
2	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The director did not review records of injuries with staff every 6 months to ensure that all possible preventive measures are being taken when the first entry in the medical log book was entered on 7/22/2024 and it hasn't been reviewed.	Director Reviewed un-reviewed logs. Director and assistant director were reminded to review logs regularly.	3/25/2025	

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NAME - Agency Worker
 Kimberly Liebhart

Date Issued
 3/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
 3/25/2025