

Date Correction Plan Due 8/20/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Blessings		Provider Number / Facility ID Number 4000591684 / 001		
Address - Facility (Street, City, State, Zip Code) 5160 Anton Dr 113 Fitchburg WI 537191762		Telephone Number 608-640-8595	Date - Regulation Visit 8/5/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan Plan de corrección	Expected Completion Date	Verification Date
1	<p>202.08(1)(b)5. After Completion Of Preservice Training Under Subd 3., A Child Care Provider Shall Receive And Document Receiving At Least 5 Hours Of Qualifying Continuing Education Annually. Continuing Education Qualifies Under This Subdivision If It Covers Any Of The Topics Listed Under 202.08(1)(B)5. A. Through N.</p> <p>Description: No continuing education hours submitted for year ending 6/30/25.</p> <p>No se presentaron horas de educación continua para el año que finaliza el 6/30/25.</p>	<p>Entre 4 hrs y solo queda Perdiente 1 hr que es la que entregare hoy mismo.</p>		

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<p>2 202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: No contract on file for child #1 and #2.</p> <p>No hay contrato en el archivo para los ninos #1 y #2.</p>	<p>Ya esta en el Archivo</p>		<p>9/5/25</p>
<p>3 202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: No enrollment form on file for child #1 and #2.</p> <p>No hay formulario de inscripcion para los ninos #1 y #2</p>	<p>Ya esta en el Archivo.</p>		<p>9/5/25</p>



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<p>4 202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Various items labeled "keep out of reach of children" accessible to children in kitchen cabinets and drawers as well as bathroom area. Cleaning supplies, personal care items, etc.</p> <p>Varios artículos etiquetados como "mantenga fuera del alcance de los niños" accesibles a los niños en los gabinetes y cajones de la cocina, así como en el área del baño. Artículos de limpieza, productos de cuidado personal, etc.</p>	<p>Pondre imanes para bloquear hoy mismo.</p>		<p>9/10/25 monitoring visit 2 drawer locks in bathroom not functioning properly Verified 9/10</p>
<p>5 202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</p> <p>Description: There is chipping and peeling paint on the wall by patio door that also falls to the floor of patio door.</p> <p>Hay pintura descascarada en la pared junto a la puerta del patio que también cae al piso de la puerta del patio.</p>	<p>mañana vienen arreglar y notificare tan pronto vengam.</p>		<p>9/8</p>

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6	<p>202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.</p> <p>Description: No health report on file for child #3 and #9.</p> <p>No hay informe de salud en el archivo para los niños #3 y #9.</p>	<p>La mamá me lo entregara hoy y le enviare una foto a wanda</p>		<p>child #3 health report submitted 9/6 child #9 has appointment 9/24</p>
7	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: Immunization record not on file for child #3.</p> <p>Registro de inmunizaciones no esta en el archivo para los niños #3 y #9.</p>	<p>Va esta en el Archivo</p>		<p>9/5/24</p>

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8	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: No emergency plan on file at time of visit.</p> <p>No había plan de emergencia en el archivo el momento de la visita.</p>	<p>Va esta Archivado.</p>	<p>9/5/25</p>

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9	<p>202.08(4m)(e)1.-5. An Operator Shall Ensure That Each Provider, Volunteer, Substitute, And Emergency Back-Up Provider, Receives An Orientation Before Beginning Work That Covers The Following:</p> <ol style="list-style-type: none"> 1. The Names And Ages Of Children In Care. 2. A Review Of Children's Records, Including Parent And Emergency Contact Information. 3. Specific Information Relating To A Child's Special Health Care Needs, Including Administration Of Medications, Disabilities, Allergies, Or Other Special Health Conditions. 4. A Review Of The Operator's Plan For Responding To Emergencies. 5. A Review Of This Chapter. <p>Description: No employee orientation paperwork on file for emergency provider at time of visit.</p> <p>No había documento de orientación de empleados en el archivo para el proveedor de emergencia.</p>	<p>Ya esta Archivado.</p>		9/5

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10	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: Attendance records not available at time of visit.</p> <p>Los formularios de asistencia diaria no están disponibles al momento de la visita.</p>	<p>mantengo la asistencia diariamente.</p>	<p>a/s</p>

NAME - Agency Worker Wanda Rodriguez		Date Issued 8/6/2025
SIGNATURE - Certified Operator or Designee / Licensee or Designee		Date Signed 09 05 2025