

Date Correction Plan Due <i>9/12/25</i>	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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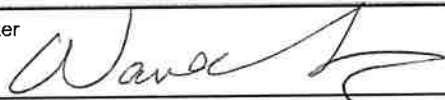
Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) 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 9/10/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>202.08(11)(d) A Safe Crib Or Playpen With A Tight-Fitting Mattress With A Tight-Fitting Covering Shall Be Available For Each Child Under One Year Of Age To Use For Napping Or Sleeping. The Crib Or Playpen May Not Contain Soft Or Loose Materials, Such As Sheepskins, Pillows, Blankets, Flat Sheets, Bumper Pads, Bibs, Pacifiers With Attached Soft Objects Or Stuffed Animals. A Certified Family Child Care Operator Shall Ensure That Each Crib Used By A Child In Care Satisfies The Applicable Federal Safety Standards In 16 Cfr Part 1219 Or 1220.</p> <p>Description: 3 infants under one year of age enrolled in care and just two cribs available. <i>3 bebes menores de un ano inscritos en el cuidado y solo dos cunas disponibles.</i></p>	<p><i>Estan Amadas 2 corralitos 1 una cuna.</i></p>	

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Noncompliance Statement			

NAME - Agency Worker
Wanda Rodriguez



Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

09/12/25

Site Visit Comments / Recommendations

Use of form: This form may be used by department representatives / certification agencies to confirm comments and recommendations resulting from an onsite visit or other communication with the facility / provider. This form may also be used during pre-regulation visits to enumerate standards that need to be met before regulation may be granted. The information provided through use of this form should not be construed to be citations of violations or as orders or mandates which must be implemented. Any violations resulting from an onsite visit or other communication will be reported to you on a form specific to your type of regulation.

Name - Facility / Provider

Maria Sarai Pacheco

Address - Facility / Provider (Street, City, State, Zip Code)

5160 Anton Dr. #113 Fitchburg WI 53719

Name - Department Representative / Certification Worker

Wanda Rodriguez

Date - Site Visit (mm/dd/yyyy)

9/10/25

- 2 month old infant had fallen asleep in baby swing. I informed Sarai that infant needs to be transferred to a crib or pack n' play. Sarai claimed that pack n' play is in storage. One crib in child care area, however, filled with various objects & toys. I had Sarai empty crib, wipe down, & place infant in crib. Had her remove oversized bedsheet first. Discussed SIDS safety measures.
- One baby gate in Kitchen has at least ~~4~~⁴ inches of space at bottom & is 18 inches tall.
- Bathroom cabinet locks installed on cabinet & drawers, however, 2 drawer locks not functioning as drawers opened easily.
- Discussed needing to have 3 appropriate areas for the 3 infants under age 1 as currently has 1 crib in bedroom for her own 9 month old & 1 crib in living room area for Ariana (niece) 8 month old.