

Date Correction Plan Due
11/7/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
920-785-7811

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

Smarty Pants Preschool

Provider Number / Facility ID Number

5000589055 / 001 - 2003207

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

101 B Pine St Sheboygan Wis WI 530851558

Telephone Number

815-953-5001

Date - Regulation Visit

10/22/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected	Verification
			Completion Date	Date
1	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Based upon record review, Staff A and B did not have documentation of Child Abuse and Neglect Training within the most recent two years on file.	Staff A + B will complete the online Child & Neglect Training by the end of January 2026.	Jan. 31, 2026	
2	250.05(4)(c)4. Continuing Education - Documentation Of 12 Month Period Description: Based upon record review Staff B did not have documentation of continuing education for the year 2024.	Staff B found one missing document with 3.5 hours entitled Sesame Street - Make Believe With Math. The remaining hours will be completed by March 31, 2026.	March 31, 2026	

NAME - Agency Worker

Amanda Holz

Date Issued

10/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

1-16-2026