

Date Correction Plan Due 10/2/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Loves Family Child Care		Provider Number / Facility ID Number 9000591429 / 001 - 2006615		
Address - Facility (Street, City, State, Zip Code) 4035 Sand Pit Rd Oshkosh WI 549049360		Telephone Number 920-410-2803	Date - Regulation Visit 9/17/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m. Child Record - Health History Description: Two children #3 and #4, did not have a health history in their files - see checklist. This was corrected the day of the visit	Health history was immediatley filled out by the children's mother on 9/17.	Sept 17th, 2025	
2	250.06(2)(n)5. Radon - Continuous Testing Description: The provider did not have a current radon test -it was last done on 7/28/23.	Test will be completed immeditaley. Test was purchashed and completed with normal results on 10/1/2025.	10/1/2025	

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			Verification Date

NAME - Agency Worker
Jill Kellner

Date Issued
9/18/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Morgan Johannes

Date Signed
12/19/2025