

Date Correction Plan Due 5/6/2026	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 Tigers Childcare		Provider Number / Facility ID Number 9000593349 / 001 - 2008389		
Address - Facility (Street, City, State, Zip Code) 411 Gebhardt Rd Blk River Fls WI 546159148		Telephone Number 715-896-9261	Date - Regulation Visit 4/21/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Health History and Emergency Care Plan information is required to be on file prior to a child's first day of attendance. This information was not observed in the file for any of the children on the day of the monitoring visit.	Health History forms were given to parents on 4/27/26	5/29/26	
2	251.04(6)(a)6m. Child Record - Immunization History Description: Documentation that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144 was not observed in the file for Child #8.	Requested updated immunization record from family on 4/27/26	5/29/26	

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3	<p>251.05(2)(a)2. Staff Record - Completed Background Check</p> <p>Description: The center did not have documentation of a completed child care background check for Staff I that indicates the person is eligible to work in a child care program as specified in s. 48.686, Stats., and ch. DCF 13. Staff I was providing care to children and counted in staff-to-child ratio on the day of the monitoring visit.</p> <p>Repeat violation: Previously cited on 2/20/2026, 11/20/2025</p>	Background check Scheduled for 6/12/26.	6/12/26	
4	<p>251.05(3)(b) Abusive Head Trauma Prevention Training</p> <p>Description: Documentation of completion of Abusive Head Trauma (AHT) training was not observed in the files for staff B and I. AHT training is required to be completed before a child care worker begins to work with children under age 5.</p>	AHT training Completed on 4/24/26.	4/24/26.	
5	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff A and I were missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.</p>	CAN training Completed on 4/24/26.	4/24/26	

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6	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: The center did not have a parent authorization form for one child's over-the counter medication.	medication returned to parent.	4/21/26	
7	251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: One over-the-counter medication was not labeled with a child's name. Per rule, medication is required to be labeled with the child's name.	Medication returned to parent.	4/21/26	
8	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: The center had over-the-counter medication for one child which the label states the medication is not recommended for children under the age of 17. The center can only administer medication as directed on the label, even if the parent gives permission to do so.	Medication returned to parent.	4/21/26	

NAME - Agency Worker
Jennifer Stubbe, Amelia Gruber

Date Issued
4/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Justin Osegard

Date Signed
4/30/2026