

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

Date Correction Plan Due
6/23/2025

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 Builders Day School		Provider Number / Facility ID Number 3000564863 / 002 - 1010894	
Address - Facility (Street, City, State, Zip Code) 2625 Research Park Dr Fitchburg WI 537114908		Telephone Number 608-204-7205	Date - Regulation Visit 6/3/2025
Rule/Statute Number 251.05(3)(cm)	Noncompliance Statement Child Abuse & Neglect - Biennial Training Description: Staff C did not complete Child Abuse and Neglect training every 2 years as required, however the training was completed immediately following the file review.	Correction Plan We will set reminders 1 month ahead of due date to ensure they are completed prior to expiration as that is what happened with this one. expired just before it was checked.	Expected Completion Date 6/9/25
			Verification Date 6/4/2025

NAME - Agency Worker
Sara Bossingham Obrien

Date Issued
6/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
6/9/25