

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
3/5/2025

TO FILE A COMPLAINT CALL
262-446-7800

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, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Small World Montessori Schl And Cc Ctr		9000557639 / 002 - 2007461	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
2500 N Green Bay Rd Mt Pleasant WI 534051514		262-260-8960	2/18/2025
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
			Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Documentation of complete contact information for a parent was not observed for a child. Documentation of a person authorized to pick up a child was not observed for a child. Documentation of complete contact information for an emergency contact person was not observed for a child. Documentation of physician/ medical facility information was not observed for a child.	Parents contacted and forms filled out completely	FEB 19, 2025
2	251.04(6)(a)6. Child Record - Health History Description: Documentation of complete health history information was not observed for 3 children.	Parents contacted and have filled out necessary information	FEB 19, 2025

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Small World Montessori Sch/And Cc Ctr		9000557639 / 002 - 2007461	
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2500 N Green Bay Rd Mt Pleasant WI 534051514		262-260-8960	2/18/2025
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
			Verification Date
3	<p>251.05(2)(a)1. Staff Record - Personal Information Description: Documentation of complete staff record information was not observed for an employee.</p>	Employee on leave due to lower base 2 herniated disks	TBD
4	<p>251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The thermometers in the classroom refrigerators measured at 45 degrees.</p>	Thermometer moved further base in refrigerator	FEB 18, 2025
5	<p>251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Documentation of a start and end date for medications for a child was not observed.</p>	Form completed fully for start + end date	FEB 19, 2025

NAME - Agency Worker
 Colleen Hanser
 Date Issued
 2/19/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 Date Signed
 2/19/25