DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 7/28/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-765-7811

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		Provider Number / Facility ID Number	
Camp Little Ones Llc		6000585876 / 001 - 1015706	
Address - Facility (Street, City, State, Zip Code) 318 S Milwaukee St Plymouth WI 530732158	Telephone Number 920-838-2918	Date - Regulation Visit 6/30/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. **Child Record - Physical Exam - Under 2** Description: Of 8 Children's Records reviewed 1 was missing documentation of an updated exam every 6 months.	The mother told me. She is going for annual · on 7/30/26	After 7/30/26	
2	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: Of 8 Children's Records reviewed 1 was missing documentation of immunizations.	Parents to Fill out	Immediately on File 7/15/26	

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Camp Little Ones Llc		0000585878 / 001 - 1015706	
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date / Verification Date
3	250.04(6)(a)5. **Child Record - Consent For Emergency Medical Treatment** Description: Of 8 Children's Records reviewed 1 was missing documentation of emergency medical treatment consent.	Parents to Fill out	7/20/26 (It was on File. on 7/15/26)
4	250.06(2)(k) **Deteriorating Or Toxic Paint** Description: Outdoor play yard areas accessible to children contained deteriorating and peeling paint.	We will fix it. by 10/31/2026	
5	250.06(2)(n)5. **Radon - Continuous Testing** Description: Documentation of continuous radon testing completed every 2 years failed to be available. Last test results were dated 9/24/23.	It is done on 7/22/26 & reported to DCF by email on 7/22/26	7/22/26

NAME - Agency Worker
Ruth Sprangers

Date Issued
7/14/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Helena Zarling

Date Signed
7/24/26.

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