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| Date Correction Plan Due 6/18/2026 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 262-446-7800 |
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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 Champs Academy Llc I | | Provider Number / Facility ID Number 9000588549 / 001 - 2002034 | | |
|--|---|---|--|------------------------------|
| Address - Facility (Street, City, State, Zip Code) 10127 Northwestern Ave Franksville WI 531269206 | | Telephone Number 262-884-4226 | Date - Regulation Visit 6/1/2026 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(6)(a)5. Child Record - Alternate Arrival / Release Agreement Description: Child 2 had an incomplete transportation permission/alternate arrival agreement available for review at the time of the monitoring visit. File was missing, procedure to follow on the second page. | Will get updated information from parents and ensure form is filled out to completion | 6/2/26 | |
| 2 | 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: A spray bottle of bleach and water was observed on a table in the school age room and accessible to children in care in the tweeners room. Repeat violation: Previously cited on 10/2/2025 | will review with staff safe location for bleach bottles to be stored | 6/2/26 | |

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| 3 | 251.08(4)(b) Driver Orientation - Requirement Description: Documentation of an annual/current driver training was not available for review at the time of the monitoring visit. Repeat violation: Previously cited on 2/11/2025 | All van drivers will receive updated orientation | 6/1/26 | |
| 4 | 251.08(4)(c)1. Driver Record - Obtain & Review Description: Staff B, reported as a driver for the Center, did not have an annual/current driving record available for review at the time of the monitoring visit. Repeat violation: Previously cited on 2/11/2025 | All van drivers will get driving records ran | 6/1/26 | |

NAME - Agency Worker
Mindi Sabljak

Date Issued
6/1/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

6/1/2026