

Date Correction Plan Due 5/9/2025	<h2 style="margin: 0;">NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</h2>	TO FILE A COMPLAINT CALL 715-930-1148
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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.

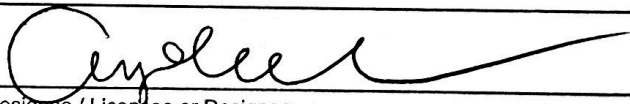
Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Simply Little Daycare		2000588802 / 003 - 2006002	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
2401 Monetary Blvd Hudson WI 540164702		612-298-4021	4/18/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The attendance was not current and accurate in the purple room on the day of the licensing visit when one of the children was not signed in on the attendance record.</p> <p>Repeat violation: Previously cited on 12/7/2023</p>	<p>Teachers and assistant teachers now understand Paper & digital sign-in is required-</p>	<p>5/1/25</p>
2	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: The file for Staff D did not contain documentation of a physical examination report completed within 12 months before or within 30 days after beginning work with children in care, indicating the person is free from illness detrimental to children, including tuberculosis, and physically able to work with young children.</p>	<p>Staff D Physical form is complete</p>	<p>5/1/25</p>



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3	251.05(2)(a)5. Staff Record - High School Diploma Description: Staff E, an assistant teacher, did not have documentation of a high school diploma or its equivalent in her staff file.	Staff E is no longer employed * Also no longer a requirement	5/1/25	
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff C and D were missing documentation of having maintained a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department.	C & D renewed CPR. • Now with a WI approved WI CPR Class (they had an online one)	6/1/25	
5	251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: Staff E was missing documentation of having satisfactorily completed one non-credit Department-approved course in early childhood education within 6 months after assuming their positions. Her file did not contain any record of their educational qualifications to document that they are qualified for the positions that they hold.	Staff E is no longer employed. Staff E was a School district Sub.	6/1/25	

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6	251.06(2)(p)1.b. Radon - Testing, Current Providers Description: The center failed to conduct a test for radon gas levels by September 1, 2023 as was required by rule changes that took effect on March 1, 2023 giving current providers 6 months to comply with this new rule requirement.	Radon test in progress * last test was sent back incomplete	? waiting for results 9/1/25?	
7	251.06(9)(d)2.a. Food Storage - Dry Food Description: Open packages of dry foods were observed in cupboards in the kitchen. Dry foods, if opened, are required to be stored in bags with zip-type closure or containers with a tight-fitting cover and should be labeled.	All staff retrained on food storage	5/1/25	
8	251.09(1)(e) Infant & Toddler - Provider Training Description: Staff E was assigned as a childcare assistant teacher for infants and toddlers and did not have documentation of a minimum of ten hours of training in infant and toddler care approved by the Department within six months after assuming their positions.	Staff E was not required- As she was a Sub-not at The Little for 6 months	6/1/25	

NAME - Agency Worker
Wendy Badzinski



Date Issued
4/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

7/19/25