

Date Correction Plan Due 3/9/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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 Simply Little Childcare And Preschool		Provider Number / Facility ID Number 2000588802 / 003 - 2006002		
Address - Facility (Street, City, State, Zip Code) 2401 Monetary Blvd Hudson WI 540164702		Telephone Number 612-298-4021	Date - Regulation Visit 2/13/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(f) Child Tracking Procedure Description: The center has not implemented a procedure to ensure that the number, names and whereabouts of children in care are known to assigned child care workers at all times during the hours of operation. During a licensing visit on 02/13/26 in the Cherry Blossom room staff were asked how many children they had and they did not know, another staff went to the attendance sheet and counted.	<i>Company now has a system for when teachers changes out for maintaining the number + received on white board</i>	<i>2/13/26</i>	
2	251.06(4)(jm)1. Fire Alarms & Smoke Detectors - Drills Description: A fire drill was not documented for the month of January 2026. The center is required to keep written records of dates and times of all the monthly fire drills practiced.	<i>Now documented in Directors new office was in transition during visit.</i>	<i>2/13/26</i>	

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3	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: An inspection of the medical log book revealed the log hasn't been reviewed every 6 months as required by rule.	With new students arriving, new medical log books have been reviewed + documented instead of Digital Brightwheel system	2/13/26

NAME - Agency Worker
Wendy Badzinski

Date Issued
2/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed