Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/10/2026		715-930-1148

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 Giggle Montessori 4K	2000588802 / 002 - 2004812

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
2007 Oneil Rd Hudson WI 540168268	612-298-4021	7/23/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(k) **License Posted & Visible** Description: On the day of the monitoring visit the license was not posted near the entrance or in some other conspicuous area of the center as is required by rule.	License fell behind desk in a move. License is back on the wall	7/23/36	
2	251.04(2)(L)1.a. **Monitoring Results Posted** Description: The monitoring results and correction plan from the most recent licensing inspection was not posted.	Monitoring results and correction plan also fell; It is back on the wall	7/23/26	

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3	251.04(8)(a) **Mandated Reporting - Child Abuse & Neglect** Description: Staff C was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.	Staff C Paperwork was sent to Licensing agency	8/10/26	
4	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: The file for Staff C 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. Repeat violation: Previously cited on 9/17/2025	Staff C Physical exam will be complete and documented.	9/1/26	
5	251.06(10)(f) **Bathroom Supplies** Description: Rule states that soap, toilet paper, disposable towels or blower-type air dryer shall be provided and accessible to children using the facilities. During the monitoring visit one bathroom was observed to have no soap available, and both bathrooms were missing disposable towels or a blower-type air dryer.	Staff member who was in charge of filling the soap and dispenser was retrained on duties; In addition a review to all duties of aides and assistants.	7/23/26	

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6	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Items which are labeled "keep out of reach of children" such as containers of disinfecting wipes and bottles with either disinfecting spray or soap and water were observed during the monitoring in several rooms to be accessible to children.	All aides and closing staff were retrained on where these items go and retrained on where the labeled areas are located for the wipes.	7/24/26	
7	251.06(3)(b)4. **Emergencies - Record Of Fire / Tornado Drills** Description: Fire and tornado drills were not documented for the month of June 2026. The center is required to keep written records of dates and times of all the monthly fire and tornado drills practiced.	Fire and tornado drill review duties were retrained to all staff	8/1/26	
8	251.06(4)(e) **Extension Cord Use** Description: An extension cord was being used with a microwave and a toaster in the kitchen. An extension cord may not be used permanently with an appliance. Repeat violation: Previously cited on 11/21/2024	Extension cord was removed.	7/23/26	

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9	251.06(9)(c)1. **Safe Food** Description: On 07/23/26, Licensing Specialist observed cans of expired beans, olives, salsa and diced tomatoes in the kitchen pantry.	Pantry on the upper level now labeled for free food donation area. This food was never served nor planned to be. This pantry is where we store perishable cans to be donated.	7/23/26	
10	251.06(9)(d)2.a. **Food Storage - Dry Food** Description: Open packages of dry foods such as fig bars, oatmeal cookies, cream of wheat and flour were observed in the food storage area. 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.	Staff member retrained on how to properly store food.	7/26/26	
11	251.07(6)(dm)3.b. **Medical Log - Injury In Care** Description: Interview with staff indicated injuries were documented only in Brightwheel and not in the center's medical logbook. Rule requires that all injuries received by a child while in care be documented in the medical logbook on the date the injury occurred.	Injuries now documented in 2 locations Medical log book hand written and in brightwheel the parent application log.	8/1/26	

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12	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.	Inspection of logbook now in both logbook and in Brightwheel app not only in brightwheel.	8/1/26	
13	251.07(6)(i)1. **Washing Child's Hands & Face** Description: Rule requires that children's hands be washed with soap and warm running water before meals and snacks, after handling a pet or other animal, and after toileting or diapering. Neither bathroom had warm running water available for handwashing.	Warm water was turned up to accommodate this request.	9/30/26	

NAME - Agency Worker
Wendy Badzinski, Amelia Gruber

Date Issued
7/27/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Angela NOrvold

Date Signed
8/14/26