

Date Correction Plan Due 12/3/2025	<h2 style="margin: 0;">NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</h2>	TO FILE A COMPLAINT CALL 608-422-8765
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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		
Little Lions Learning Center Llc		2000591282 / 001 - 2006453		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1930 Lafayette St Janesville WI 535462862		608-563-0403	10/21/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff A did not have a Registry Certificate on file within six months of employment as required.	Registry application was submitted on 10/2/2025 waiting on it to be processed.	12/20/2025	
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff B and D did not have documentation of completed Abusive Head Trauma training on file prior to working as required.	Both have the class completed. prior to working with children. proof is now in files	10/22/2025	

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3 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A and C did not have documentation on file of current infant/child CPR training as required.	Both were placed back in the staff files	10/22/2025	
4 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff C did not have documentation of completed Child Abuse and Neglect Prevention training on file as required.	Certificate has been put in file	12/2/2025	
5 251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff A did not have documentation on file of completed entry level coursework required for the position.	There has been a delay in obtaining the certificate but all classes were completed by the end of Aug.	12/10/2025	
6 251.07(6)(dm)1. Medical Log Book Description: The medical log book was not in the program and available for review on the day of the site visit.	The medical log book was returned to the class after site visit	10/22/25	

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Verification
Date

NAME - Agency Worker

Jenny Sweeney

Date Issued

11/19/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

12/1/2025