

Date Correction Plan Due 10/9/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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) 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 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Little Peanuts	Provider Number / Facility ID Number 5000572185 / 002 - 1013121
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Address - Facility (Street, City, State, Zip Code) 104 W Elm St Wautoma WI 54982	Telephone Number 920-787-1868	Date - Regulation Visit 9/23/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(4)(c)1. Continuing Education - Requirement & Training Topics Description: Based on record review on 9/23/25 according to the Staff Record Checklist Staff Member A 4.5 hours of continuing education versus 15 required hours.	There was a misunderstanding on the dates that were checked 2025 ^s is already complete	9-25-25	
2	250.055(2)(b) Maximum Number Of Children In Care Of The Provider Description: Based on record review and observation the provider exceeded the maximum number of children for one provider based on the ages of the children in care. Present at the center were Three children under the age of 2 and Five children over the age of 2. A second provider was required to meet staff to child ratios. 8 children were in care on 9/23/25.	Will apply for an exception in the future or make sure to have a second provider.	9-25-25	

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Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker
Cassandra Debauche

Date Issued
9/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Carrie Immonen

Date Signed

9-25-25