

Date Correction Plan Due 6/15/2026	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)(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 Little Peanuts		Provider Number / Facility ID Number 5000572185 / 002 - 1013121		
Address - Facility (Street, City, State, Zip Code) 104 W Elm St Wautoma WI 54982		Telephone Number 920-787-1868	Date - Regulation Visit 5/28/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: One child #3, did not have a current (updated once every 6 months) physical in their file - see checklist.	Another copy has been given to parent to complete	6-12-26	
2	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: One child, #7, did not have a current (updated once every 2 years) physical in their file - see checklist.	Another copy has been given to parent to complete	6-12-26	

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Little Peanuts		5000572185 / 002 - 1013121	
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: One child #2, did not have an immunization history in their file - see checklist.	Parent has been given another copy to complete	6-12-26	
4 250.055(2)(b) Maximum Number Of Children In Care Of The Provider Description: The provider had 8 children in care and 3 of the 8 children were under the age of 2 Repeat violation: Previously cited on 9/23/2025	Adjustment was made to daily enrollments	6-1-26	
5 250.07(7)(a) Pets & Animals - Health & Immunization Description: 1 cat (Boots) had an expired rabies certificate. Rabies had expired on 12/16/25.	Apt has been made for 6-11-26 for rabies shot	6-11-26	

NAME - Agency Worker
Jill Kellner

Date Issued
6/1/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Cassie Immonen

Date Signed

6-3-26