

Date Correction Plan Due 4/3/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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.

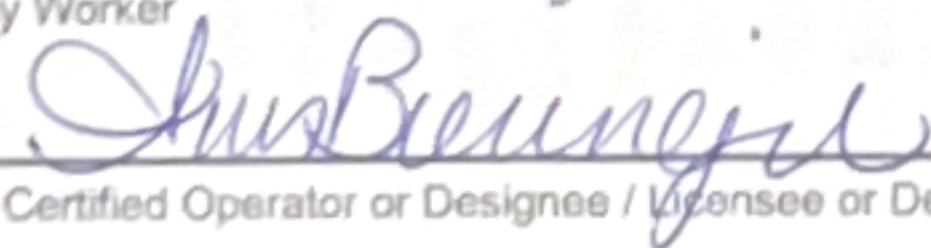
Name - Certified Operator / Licensed Center Little Light Of Mine Llc		Provider Number / Facility ID Number 5000589405 / 001 - 2003748		
Address - Facility (Street, City, State, Zip Code) 4175 S 112Th St Greenfield WI 532281913		Telephone Number 414-430-7090		Date - Regulation Visit 3/12/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: The health history and emergency care plan form was not signed/dated by the parent or guardian for Child #1.	Have parent sign form	already done 3/13/25	
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child #4 does not have documentation of an updated physical examination due every 6 months for children under age 2 (last updated 10/2023).	Update Health Report. Send parent notification	Notification already sent next pr. appt set. Should be complete 4/15/25	

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4175 S 112Th St Greenfield WI 532281913		414-430-7090	3/12/2025	
Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
3	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #5 does not have an updated physical examination on file as required every two years for children over 2 but under 5 (last updated 5/2022).	Update Health Report	already complete	
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B does not have a current updated CPR certificate on file for review.	Get kitchen staff updated in CPR	should be complete 4/30/25	
5	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B does not have documentation of Child Abuse and Neglect training/mandated reporter training. Repeat violation: Previously cited on 3/27/2024	Update Staff Certificate for Child Abuse and Neglect/mandated reporting.	already complete	
6	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff A does not have documentation of an orientation on file for review.	Document Orientation and put in file for review	already complete	

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7	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Disinfectant wipes and spray air freshener, marked <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> were on a desk in Room 22 that were accessible to children.	move both wipes and air freshener out of reach of children	already complete
8	251.09(2)(bm) Infant & Toddler - Sleep Position Description: An infant was observed sleeping in a swing type chair.	move children to crib right when they fall asleep. Review with staff to do so.	already complete

NAME - Agency Worker

Laura Taylor



SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued

3/20/2025

3/30/2025

Date Signed