Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/12/2026		262-446-7800

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 Light Of Mine Llc		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** 10/22/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. **Child Record - Physical Exam - Under 2** Description: Child 4 does not have an updated physical exam due every six months for a child under age 2, last updated March 31, 2026. Repeat violation: Previously cited on 3/12/2025	Sent home Health report paperwork, parent has an appt 10/12/26 should be updated then	10/12/26	
2	251.05(3)(b) **Abusive Head Trauma Prevention Training** Description: Staff A did not have documentation available for abusive head trauma training.	Staff has paperwork but it was only available to see in the online Registry, we made a copy and put it in their file for review	Completed 10/10/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Date - Regulation Visit 10/22/2026 Expected Completion Date	Verification Date
3	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff A does not have a current CPR training available for review. Last CPR training expired in April 2025. Repeat violation: Previously cited on 3/12/2025	Staff has re-taken certification to update renewal status	Completed 10/9/26	
4	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Staff A does not have documentation of current child abuse neglect/mandated reporter training. Last CAN/MR training expired in September 2024. Repeat violation: Previously cited on 3/12/2025	Staff has re-taken certification to update renewal status	Completed 10/9/26	
5	251.05(4)(c)9. **Continuing Education - Documentation Of 12 Month Period** Description: Staff A did not have documentation available of 15 hours of continuing education for 2025.	Staff has begon Continuing Ed and has currently completed 8hrs and has chosen classen on PBS kids and Registry to complete the rest	11/30/26	

NAME - Agency Worker
Mindi Sabljak

Date Issued
10/26/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Kim Benjamin

Date Signed
10/10/2026