

Date Correction Plan Due 9/26/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Learners Of Monroe Inc		Provider Number / Facility ID Number 1000589591 / 001 - 2004206		
Address - Facility (Street, City, State, Zip Code) 103 W 21St St Monroe WI 535662711		Telephone Number 608-324-4530	Date - Regulation Visit 9/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size Description: The maximum number of children in a group that included infants and toddlers was exceeded when the Two's classroom had 12 children, that included 4 who were under the age of 2-years-old.	The three children who were under two were transitioning and only two weeks from their second birthday. They are now two and still in the classroom. The fourth is waiting for their second birthday in the one-year-old room.	9/24/24	

NAME - Agency Worker
Sara Bossingham Obrien

Date Issued
9/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Sara Johnson

9/24/24