

Date Correction Plan Due
2/18/2026

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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 25.04(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 Explorers Child Care

7000591787 / 001

Address - Facility (Street, City, State, Zip Code)

Telephone Number

Date - Regulation Visit

314 Valley St Horicon WI 530321627

920-763-5186

2/2/2026

Ruler/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.08(1)(c) To Reduce The Risk Of Sudden Infant Death Syndrome, Each Infant Shall Be Placed To Sleep On His Or Her Back, Unless Otherwise Directed By The Child's Physician. All Sleeping Arrangements For Children Under One Year Of Age Shall Use Firm Mattresses.	All children under the age of one year old will sleep on a firm mattress in a back to play.	2/9/26	

Description: A child under the age of one was reported to be transitioning to sleeping on a mat and was not using the pack and play

RECEIVED

FEB 18 2026

DODGE COUNTY HUMAN SERVICES & HEALTH DEPARTMENT

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<p>2 202.08(1m)(b)4. A Certified Child Care Operator Shall Report To The Certification Agency As Soon As Possible, But No Later Than The Certification Agency At S Next Working Day Construction Or Remodeling Of The Premises That Has The Potential To Affect An Area Accessible To Children Or Have An Effect On Health And Safety Of Children In Care.</p> <p>Description: Agency was not notified when construction was done in the home.</p>	<p>I will notify my Certification agency as soon as possible but no later than the next working day of construction.</p>	<p>2/19/26</p>	
<p>3 202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: Plan did not mention actions to be taken in the following situations if phone was out of service, or outdoor extreme cold and heat.</p>	<p>Written Plan will be updated to include situation if phone is out of service.</p>	<p>2/19/26</p>	

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<p>4 202.08(4m)(a)1.a-c An Operator's Emergency Plan Shall Include Procedures For All Of The Following: A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down. B. Communication And Reunification With Families. C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions. Description: Plan did not mention actions to be taken in the following situations. children with chronic medical conditions.</p>	<p>Emergency plan will be updated to include situations of children with chronic medical conditions</p>	<p>2/19/26</p>	

NAME - Agency Worker
Erin Falcon, Abigail Schoenberger

Date Issued
2/4/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Erin Falcon

Date Signed

2/19/26