

Date Correction Plan Due 5/24/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
--	--	---

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)(l) 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.



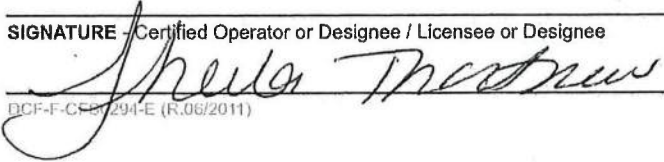
Name - Certified Operator / Licensed Center A Little Learners Family Daycare		Provider Number / Facility ID Number 6000576986 / 003 - 2004461		
Address - Facility (Street, City, State, Zip Code) 620 Kilbourn Ave Tomah WI 546602011		Telephone Number 608-387-4944	Date - Regulation Visit 4/28/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Provider was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.	<i>I was a month past the renewal date at visit. I went and completed the training that day. I have posted renewal date reminders next to my monthly fire/tornado drill practice sheet to remind me of due date to prevent me from missing any.</i>	<i>4/28/2021</i>	
2	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Provider was missing documentation of having maintained a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department.	<i>I was a month past the renewal date at visit. I went and completed the training that day. I have posted renewal dates reminders next to my monthly fire/tornado drill practice sheet to remind me of due dates to prevent me from missing any.</i>	<i>4/28/2021</i>	

Name - Certified Operator / Licensed Center A Little Learners Family Daycare		Provider Number / Facility ID Number 6000576986 / 003 - 2004461	
Address - Facility (Street, City, State, Zip Code) 620 Kilbourn Ave Tomah WI 546602011		Telephone Number 608-387-4944	Date - Regulation Visit 4/28/2021
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
Noncompliance Statement			

NAME - Certification Worker / Licensing Specialist
Jennifer Stubbe

Date Issued
5/10/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
5/13/2021