

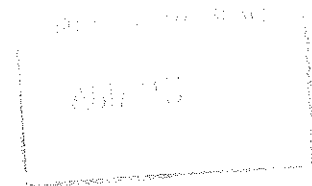
Date Correction Plan Due 8/20/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL
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**Use of Form:** This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to 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 Light House Childcare		Provider Number / Facility ID Number 6000566256 / 001		
Address - Facility (Street, City, State, Zip Code) 1835 Blake Ave Racine WI 534042317		Telephone Number 262-412-6840	Date - Regulation Visit 8/6/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>202.08(12)(g) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: Intake for Child Under 2 Years form missing for child 2.</p>	<p>parent completed child under 2 intake form.</p>	<p>8-7-25</p>	<p>8-7-25</p>

Debra Ribber. 8-25-25



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2 202.08(1m)(a)8. A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request.  Description: Provider missing children files for children 3-7.	children file 3-7 were located on same day after visit.	8-6-25	8-6-25
3 202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.  Description: Kitchen knife on counter. Missing stove covers. Plastic bags accessible to children. Cords in living room (3), dining room (2), kitchen (2), and playroom (1).	knife on counter there were no children I was cleaning kitchen I remove.	8-6-25	8-6-25
	1 place stove cover same day	8-6-25	8-6-25
	plastic bags were remove to closet.	8-6-25	8-6-25
4 202.08(2)(e) Outdoor Play Areas Shall Be Well-Drained And Be Free Of Hazards, And Have The Following Protections In Place:  Description: Provider's backyard determined to be unsafe for children as there was a dead rodent, chipping paint on deck and railings, siding og the house leveled with the deck falling apart, plastic bag, etc.	children will not use backyard until clean-n-safe.	by 9-30-25	by 9-30-25

Debra Rivera 8-25-25

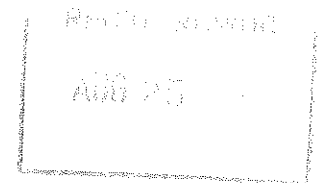
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1835 Blake Ave Racine WI 534042317		262-412-6840	8/6/2025	
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5	202.08(2)(j) Areas, Surfaces, Equipment, Utensils, And Appliances Used For Preparing, Serving And Storing Food Shall Be Kept Clean, Sanitary, And In Good Working Condition. Eating Surfaces Shall Be Washed Before Use.  Description: Kitchen counters were cluttered.	I Remove the excess clutter children-art utensils pencil crayon	8-6-25	8-6-25
6	202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.  Description: Chipping paint in playroom.	I place childcare poster back on wall the cause paint chip	8-25-25	8-25-25
7	202.08(2)(m)4. Indoor And Outdoor Areas Accessible To Children Shall Be Free Of Pet And Animal Excrement.  Description: Dead rodent in the backyard at the end of the steps.	I clean outside porch debris didn't see dead rodent	8-15-25	8-15-25

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8	<p>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: Written &amp; picture emergency plans not posted in an accessible place to children, provider, or parents.</p>	<p>Emergency Plan I was <del>to</del> remove up stairs from down stairs where children can visibly see. kids play room.</p>	8-6-25	8-6-25
9	<p>202.08(4m)(d)2. The Home Shall Have A List Of Emergency Numbers Posted In A Location Known To All Providers, Including The Numbers For The Police, Fire Station, Emergency Medical Care, Child Protective Services Agency, And Poison Control Center.</p> <p>Description: Emergency numbers not posted in an accessible location.</p>	<p>Emergency numbers were remove from downstair to child's plan room.</p>	8-6-25	8-6-25

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10	202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.  Description: Missing attendance records from 06/23/25 - 06/29/25	children on 6-23-25 - 6-29-25 did not attend that week. I will be aware sign daily attendance record are filled out properly	- 8-6-25 8-6-25



NAME - Agency Worker  
Jessica Campbell, Yovanka Vazquez

Date Issued  
8/6/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Debra Rivera*

Date Signed

*8-25-25*