

Date Correction Plan Due 4/21/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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 Ginijjaanisinaanig		Provider Number / Facility ID Number 7000560867 / 001 - 620373		
Address - Facility (Street, City, State, Zip Code) 53552 Abinoojiyag Rd Ashland WI 54806		Telephone Number 715-682-7144	Date - Regulation Visit 3/26/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(m) Health, Safety & Welfare Of Children Description: A self-reported incident occurred on 3/18/2026 when a child was spinning on a rocking chair, fell off and landed on his face. The fall resulted in a concussion. Staff did not intervene to prevent the fall from happening. Repeat violation: Previously cited on 12/16/2025	The rocking chair was removed from this classroom. The staff have been met with and discussion on promptness to intervene and active supervision was reviewed.	4/17/2026	
2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A did not have a physical examination report on file signed by a doctor stating she is free from illness and is physically able to work with young children. Repeat violation: Previously cited on 1/22/2025, 10/8/2024, 4/30/2024	Staff A has completed their physical with their primary care physician and it is filed.	4/30/26	

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3	<p>251.05(2)(a)4.a. Staff Record - Registry Certificate</p> <p>Description: Staff C did not have a WI Registry certificate on file showing she is teacher qualified.</p> <p>Repeat violation: Previously cited on 10/30/2025, 1/22/2025, 10/8/2024, 4/30/2024</p>	Staff C is working on renewing her registry to show she is lead teacher qualified.	6/15/26	
4	<p>251.05(3)(b) Abusive Head Trauma Prevention Training</p> <p>Description: Staff A did not have a certificate for Abusive Head Trauma on file.</p> <p>Repeat violation: Previously cited on 4/30/2024</p>	Staff A has reprinted her Abusive Head Trauma certificate and placed in her file.	4/30/2026	
5	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff A and G did not have a current CPR certificate on file.</p> <p>Repeat violation: Previously cited on 4/30/2024</p>	We are working with our Tribal Public Safety Officer to set up a CPR course, as we have certified trainers here on the tribe.	5/30/2026	

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<p>6 251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff F did not have a current Child Abuse & Neglect certificate on file. The previous one expired 10/2025.</p> <p>Repeat violation: Previously cited on 4/30/2024</p>	Staff F no longer works at our facility.	4/1/2026	
<p>7 251.05(3)(gr)3.a. Meal Prep Personnel - Training</p> <p>Description: Staff F did not have meal prep training on file.</p> <p>Repeat violation: Previously cited on 10/8/2024, 4/30/2024</p>	Staff F no longer works at our facility.	4/1/2026	
<p>8 251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized</p> <p>Description: The tables were not cleaned or sanitized prior to eating lunch in the Dagwaagin room.</p> <p>Repeat violation: Previously cited on 4/30/2024</p>	Our entire staff had a meeting in which Licensing Rules 251.07(5)(b)5 was discussed and staff understood they needed to clean and sanitize tables prior to eating.	4/17/26	
<p>9 251.07(6)(dm)3.b. Medical Log - Injury In Care</p> <p>Description: Multiple entries in the medical log books throughout the center did not have the child's full name and/or time of the incident or injury.</p>	Our entire staff had a meeting in which licensing rule 251.07(6)(dm)3.b. was discussed and medical log entries were gone over and explained to staff that full names, dates, times, and descriptions need to be input.	4/17/26	

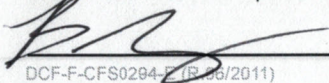
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10	251.07(6)(i)1. Washing Child's Hands & Face Description: Children in the Dagwaagin room did not wash their hands with soap and water before eating lunch. Repeat violation: Previously cited on 1/22/2025	A meeting with the teachers in this classroom was had and it was explained to them that they needed to follow Licensing Rule 251.07(6)(i)1.	4/17/26
11	251.08(4)(c)1. Driver Record - Obtain & Review Description: Staff D did not have a current annual driver record on file. Repeat violation: Previously cited on 4/30/2024	Staff D now has their driving record on file.	4/17/26

NAME - Agency Worker
Brooke Lampe, Bonnie Davis

Date Issued
4/7/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



4/29/26