Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/14/2026		715-361-7700

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		Provider Number / Facility ID Number
Giniijaanisinaanig		7000560867 / 001 - 620373
Address - Facility (Street, City, State, Zip Code) 53552 Abinoojiyag Rd Ashland WI 54806	**Telephone Number** 715-682-7144	**Date - Regulation Visit** 6/18/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)2. **Staff Record - Completed Background Check** Description: Staff A who has been working at the center since November 2025, did not have final eligibility until April 2026. Repeat violation: Previously cited on 2/20/2026, 10/30/2025, 8/20/2024	Staff A has been added to our Child Care Portal and their background check is logged and eligible.	6/22/26	
2	251.05(2)(a)4.a. **Staff Record - Registry Certificate** Description: Staff B does not have a WI Registry certificate on file showing she is teacher qualified. Repeat violation: Previously cited on 3/26/2026, 10/30/2025, 1/22/2025, 10/8/2024	We have placed another teacher qualified staff member in the classroom while awaiting Staff B's qualifications on the registry to update. We are working on accessing their transcripts, but they will operate as an assistant until that happens.	6/19/26 Qualified Staff member was placed as lead teacher - Staff B will be the assistant teacher in that classroom, as she is qualified for that role	

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3	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: Staff are not consistently documenting hours worked when being counted in the staff-to-child ratios.	All staff training on the importance of signing in will be added to the pre-service training schedule in August. Current three classrooms in the building will receive immediate training on staff sign ins.	6/22/26 Staff in the building were trained 8/18/26 Training has been added to pre-service for all staff	
4	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff C and D do not have current CPR certificates on file. Repeat violation: Previously cited on 3/26/2026	Staff C and D are scheduled to complete CPR training when they return in August during pre-service. That training has been scheduled with trainer for 8/20/2026	Training scheduled for 8/20/2026	
5	251.07(5)(b)5. **Eating Surfaces - Cleaned, Sanitized** Description: Tables in the Aki room were not cleaned with soap and water or sanitized before eating lunch. Repeat violation: Previously cited on 3/26/2026	All staff training on the importance of cleaning and sanitizing tables will be added to the pre-service training schedule in August. Current three classrooms in the building will receive immediate training on the importance of cleaning and sanitizing tables.	6/22/26 Staff in the building were trained 8/17/26 Training has been added to pre-service for all staff	
6	251.07(6)(dm)3.b. **Medical Log - Injury In Care** Description: The medical log book entries in the Aki room did not include times, the child's full name and/or initials/signatures of the person documenting in multiple entries. Repeat violation: Previously cited on 3/26/2026	All staff training on the importance of medical logs and how to fill them out will be added to the pre-service training schedule in August. Current three classrooms in the building will receive immediate training on the importance of medical logs and how to fill them out.	6/22/26 Staff in the building were trained 8/17/26 Training has been added to pre-service for all staff	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Brooke Lampe, Bonnie Davis

Date Issued
6/30/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
7/2/26