DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/13/2026		608-637-5210

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
Lana's Day Care		7000561467 / 001 - 531027
Address - Facility (Street, City, State, Zip Code) 508 W Broadway St Viroqua WI 54665	**Telephone Number** 608-637-2325	**Date - Regulation Visit** 10/13/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(4)(f)2.b. **A Child Care Provider May Administer Prescription Or Non-Prescription Medication To A Child Only If The Child's Parent Has Given Written And Signed Permission To Administer The Medication To The Child As Directed On The Label.** Description: Provider needs to update the medication list for the children.	Medicine list is updated + signed by parent.	10/28/2026	Desk review sent copy of update 2 medicine list for each child 11-4-26
2	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.**	list of Emergency numbers are posted by the phone on the main floor.	10/27/2026	will check to make sure at home visit 11-4-26

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NAME - Agency Worker
Marla Marx Marla E. Marx

Date Issued
10/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Lorette Greede

Date Signed
10/28/2026