

Date Correction Plan Due 4/2/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Lakeview Recplex Preschool U		Provider Number / Facility ID Number 6000579606 / 001 - 1003923		
Address - Facility (Street, City, State, Zip Code) 9900 Terwall Ter Pleasant Pr WI 531582222		Telephone Number 262-947-3621	Date - Regulation Visit 3/18/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(m) Health, Safety & Welfare Of Children Description: A child under age 2 was observed walking within the classroom and riding a toddler bicycle with a lollipop in his mouth and not told to discard it by the child care worker.	Teachers reminded that children under 3 should not have lollipops while in our care. If a child over 3 receives a lollipop, they must be seated to have it.	3/20/2026	
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Lysol was observed in an open bag on a shelf accessible to children in the bathroom stall used by children near the Jellyfish room	Lysol will be placed on a high shelf and removed from child's reach. Teachers reminded that they must keep chemicals out of childrens reach.	3/18/2026	

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3	251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: The garbage container was not covered in the kitchen.	Garbage can lid for the kitchen will be located and placed on garbage.	3/18/2026	
4	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The temperatures in the goldfish, rainbow and starfish room refrigerators all registered above 40 degrees.	Temperatures in all room refrigerators will be checked to ensure they are below 40 degrees and in the correct range.	3/20/2026	
5	251.06(9)(d)2.a. Food Storage - Dry Food Description: A box of cereal in the goldfish room and □nilla□ wafers in the kitchen were observed to be opened and not stored in a metal, glass or food grade plastic container with tight fitting cover or in a zip type bag.	Snacks will be dated and stored properly.	3/19/2026	
6	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Cots were not stored in a sanitary manner. The cots with the children□s blankets and sheets were stacked in the main hallway and not covered.	Covers will be purchased to place over cot stacks. Children's blankets and sheets will not be stacked on each other.	3/24/2026	

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7	251.07(6)(dm)2. Medical Log - Pages & Entries Description: An entry in the Starfish room medical log book had not been dated. Repeat violation: Previously cited on 12/18/2024	Date of entry will be added to the log book Staff will be reminded of how to correctly make entries into medical log book.	3/26/2026	
8	251.07(6)(i)1. Washing Child's Hands & Face Description: Children's hands were not washed before eating lunch in the goldfish room. After diapering the children were placed in bucket seats to eat, without washing hands.	Staff will be reminded of the hand washing protocol for both staff and children.	3/18/2026	
9	251.07(6)(i)2. Adult Handwashing Description: A teacher was observed not to wash her hands between diapering of children.	Staff will be reminded that they must wash their hand between diapering each child.	3/18/2026	
10	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: A bottle brought from home in the goldfish room was not labeled with the child's name and dated.	Staff reminded that all bottles brought from home must be labeled with both date and child's name.	3/19/2026	

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11	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diapering surface was not cleaned and disinfected between diaper changes in the goldfish room.	Staff reminded that they must clean and disinfect diaper changing surface between each change.	3/18/2026	
12	251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: The diaper pail/garbage in the bathroom near the jellyfish room did not have a cover.	A garbage can with a lid was purchased and placed in the bathroom near Jellyfish classroom.	3/25/2026	

NAME - Agency Worker
Jennifer Brees

Date Issued
3/20/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Mallory Ewertay

Date Signed
4/1/2026