

Date Correction Plan Due 1/30/2026	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 Early Childhood Academy Inc		Provider Number / Facility ID Number 1000589001 / 001 - 2003173		
Address - Facility (Street, City, State, Zip Code) 1601 W Davenport St Rhinelander WI 545012987		Telephone Number 715-362-3658	Date - Regulation Visit 12/12/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Per review of classroom sign in sheets, a staff member was not signed in to the Green Room. No staff was signed in to the Orange Room.	Staff will receive refresher training on supervision requirements and proper completion of classroom sign-in sheets. *All staff will be required to sign in and out of their assigned classrooms immediately upon entering or leaving a room. *Lead teachers and administration will verify classroom sign-in sheets daily.	02/02/26	
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Cleaning products that are labeled with "keep out of reach of children" were accessible to children in the open furnace room.	*Access to the furnace room was restricted to staff only. *A full safety check of the area was completed to ensure no hazardous materials were accessible to children. *Furnace room will remained locked.	02/02/26	

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3	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: Areas in the center have dirt and other debris scattered around the floor. Sinks and countertops had evidence of grime and stains. Rugs and other soft materials were visibly dirty throughout the center.</p> <p>Repeat violation: Previously cited on 3/12/2025, 2/6/2024</p>	<p>*Floors will be swept and mopped, and dirt and debris will be cleaned daily.</p> <p>*Sinks and countertops were thoroughly cleaned and sanitized to remove grime and stains. Repeat daily</p> <p>*Rugs and soft materials were cleaned, laundered, or removed for proper cleaning.</p> <p>*A walk-through of the center will be completed daily to ensure all areas were clean and safe for children.</p>	02/27/26	
4	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: The Orange Room had peeling paint on the walls in areas accessible to children.</p>	<p>*The affected walls in the Orange Room will be repaired and repainted.</p> <p>*Classrooms will be routinely inspected to identify any signs of deteriorating paint.</p>	02/27/26	
5	<p>251.06(4)(g) Basement & Furnace Room Doors</p> <p>Description: The furnace room door was open contrary to the sign on the door that states "Keep Closed At All Times."</p>	<p>*Furnace room doors will remain closed and secured at all times.</p> <p>*Staff will check restricted area doors during daily safety checks.</p>	02/02/26	
6	<p>251.06(9)(c)1. Safe Food</p> <p>Description: In the Yellow room, there were 2 packs of Gerber Natural baby food that expired in October 2025.</p>	<p>All food items will be checked daily for expiration before use.</p>	02/02/26	

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7	251.06(9)(d)1. Food Storage - Safety Description: The mini fridge/freezer in the Yellow Room was above the required temperature. The breastmilk that was stored in the freezer was not frozen.	*The Yellow Room freezer is no longer being used. *All frozen breastmilk will be stored in the kitchen freezer, which maintains required freezing temperatures.	02/02/26	
8	251.06(9)(d)2.a. Food Storage - Dry Food Description: Cereal and goldfish crackers were not labeled and stored in bags with zip-type closures or metal, glass or food-grade plastic containers with tight fitting covers in the Yellow Room. Repeat violation: Previously cited on 3/12/2025	0*All dry food items will be stored in labeled, sealed containers or zip-type bags as required. *Classroom staff will check dry food storage daily.	02/02/26	
9	251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: The tables were not cleaned or sanitized before lunch in the Green and Orange Rooms. There was evidence of syrup on the tables in the Green Room as children were eating. Repeat violation: Previously cited on 8/29/2024, 2/6/2024	*Eating surfaces will be cleaned and sanitized before and after each meal and snack. *Staff will follow the approved cleaning and sanitizing procedure at all times. 1.Clean with soap and water 2. Sanitize with Purell Foodservice Surface Sanitizer 3.Wait 60 seconds contact time	02/27/26	

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10	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: Multiple cribs in the infant room did not have tight fitting sheets on the mattresses.	*Only properly sized, tight-fitting crib sheets will be used. *Cribs will be checked daily to ensure sheets remain secure.	02/27/26	
11	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: In the infant room, cribs that are being used for children under the age of 1 had blankets in them. One crib had a boppy pillow. One crib was being used for storage but per staff interview, that crib is used for a child under the age of 1. Repeat violation: Previously cited on 8/29/2024	*Cribs for infants under 12 months will contain only a firm mattress with a tight-fitting sheet. *Cribs will not be used for storage under any circumstances. *No blankets or boppy pillow will be used in their crib. *Staff will complete daily safe sleep checks of all cribs.	02/02/26	
12	251.09(2)(bm) Infant & Toddler - Sleep Position Description: In the Purple Room, a child under the age of 1 was asleep face down on the rug. Repeat violation: Previously cited on 8/29/2024, 2/6/2024	*All infants under 12 months will be placed on their backs to sleep in an approved crib. *Infants will not be permitted to sleep on floors, rugs, or other unapproved surfaces. *Staff will actively supervise sleeping infants and conduct 15 minute checks.	02/02/26	

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13	251.09(2)(k) Infant & Toddler - Adult-Size Chairs Description: There are no adult sized chairs in the Purple Room for the child care workers.	Adult-size chairs will remain available in the Purple Room at all times.	02/03/26	
14	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Per staff interview, the diaper changing surface is not being cleaned/disinfected with a 2-step process. The diaper changing surface in the infant room was visibly dirty and caked with debris around the edges. Repeat violation: Previously cited on 3/12/2025, 2/6/2024	The diaper changing surface will be cleaned and disinfected using the required two-step process after each use. 1. Clean with soap and water 2. Spray Zep Disinfectant commercial quick clean. (remain visibly wet for 2 minutes) *Staff will complete daily checks to ensure the diaper changing surface is clean and properly maintained.	02/27/26	

NAME - Agency Worker
Brooke Lampe, Dezarae Wierzba

Date Issued
1/16/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Lacey Pasanen

Date Signed
01/30/26