

Date Correction Plan Due
3/3/2026

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
920-785-7811

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

Lor's Kinder Kare

Provider Number / Facility ID Number

6000560066 / 001 - 430916

Address - Facility (Street, City, State, Zip Code)

330 E Main St Coloma WI 549309621

Telephone Number
715-340-9260

Date - Regulation Visit
2/16/2026

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1 250.04(6)(a)3.
Child Record - Alternate Arrival / Release Agreement

Description: Two children, #2 and #8, did not have their alternate release forms in their files - see checklist.

Have parents fill out proper form.

2/17/26

2 250.04(6)(a)4m.
Child Record - Immunization History Compliance

Description: One child, #8, did not have his immunization history in his file - see checklist.

Have parent get shot record and turn in.

2/18/26

Name - Certified Operator / Licensed Center Lor's Kinder Kare		Provider Number / Facility ID Number 6000560066 / 001 - 430916	
Address - Facility (Street, City, State, Zip Code) 330 E Main St Coloma WI 549309621		Telephone Number 715-340-9260	Date - Regulation Visit 2/16/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	250.06(2)(n)5. Radon - Continuous Testing Description: The last radon test was done on 8-10-23. Radon needs to be retested every 2 years.	Purchase a radon kit and follow directions.	2/27/2026
			Verification Date

- Agency Worker
ner

Date Issued
2/17/2026

URE - Certified Operator or Designee / Licensee or Designee
Hou Ann Kemon

Date Signed
2/17/2026