STATE OF WISCONSIN

| Date Correction Plan Due | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL |
|---|---|---|
| 7/30/2026 | | 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 |
|---|---|---|
| Grace Lutheran Child Care Center | | 9000566039 / 002 - 1001552 |
| **Address - Facility (Street, City, State, Zip Code)** | **Telephone Number** | **Date - Regulation Visit** |
| 11266 State Highway 10 W Marshfield WI 54449 | 715-676-2213 | 7/10/2026 |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 251.04(3)(a)<br>**Report - Incident Or Accident**<br><br>Description: Per medical log review, an incident requiring medical attention occurred on 06/17/2026 and the department was not notified within 24 hours. | The Director will make sure situations like this are emailed + reported after the situation has been taken care of. | 8.1.2026 | |
| 2 | 251.06(11)(b)5.<br>**Outdoor Play Space - Energy-Absorbing Surfaces**<br><br>Description: Energy absorbing surfaces under the swings do not measure the required 9 inch depth in multiple fall zone areas.<br><br>Repeat violation: Previously cited on 9/5/2025 | More mulch will be ordered. The Director will purchase a rake so that staff can rake mulch back under swings at the end of the day, to ensure the fall space is at | 8.1.2026 | |

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| 3 | 251.06(2)(i)<br>**Deteriorating Paint**<br><br>Description: There were several areas of deteriorating paint in indoor and outdoor areas of the center.<br><br>Repeat violation: Previously cited on 3/10/2026 | The Director will patch over all chipped paint areas & keep extra paint on hand to cover areas as soon as they are noticed. | 8.1.2026 | |
| 4 | 251.06(3)(b)4.<br>**Emergencies - Record Of Fire / Tornado Drills**<br><br>Description: There was no record of fire and tornado drills practiced in June. | The Director will ~~ensure~~ delegate a staff member to record the times after a drill is completed. | 8.1.2026 | |
| 5 | 251.06(9)(d)1.c.<br>**Food Storage - Cold Storage Thermometers**<br><br>Description: Two classroom refrigerators did not have working thermometers. | The Director will keep extra thermometers on hand in case some break. The Director will ~~purchase ones that do~~ not need a battery. | 8.1.2026 | |

Certified Operator / Licensed Center

Grace Lutheran Child Care Center

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| 6 | 251.07(2)(e)2.<br>**Prohibited Actions - Verbal**<br><br>Description: Per observation, staff in both upstairs classrooms were heard yelling at children with an aggressive tone.<br><br>Staff in the big rooms were also heard yelling to children that if they did not stand in line and be quiet, they were not going to be allowed to go outside which upset several children.<br><br>Repeat violation: Previously cited on 9/5/2025 | The Staff will take a ~~manat~~ classroom management course to find better ways to handle children ~~not~~ listening. | 8.1.2026 | |
| 7 | 251.07(6)(f)6.<br>**Current Authorizations For Medications On Premises**<br><br>Description: Child 1 does not have medication authorization for an Epi-Pen and the Albuterol Sulfate Action Plan is missing a parent signature.<br><br>Child 2 has two albuterol inhalers on site with no medication authorization form.<br><br>Repeat violation: Previously cited on 9/5/2025 | The Director will make sure all required forms are returned before a med is given or brought to the center. | 8.1.2026 | |

**NAME** - Agency Worker
Amanda Foley, Dezarae Wierzba

Date Issued
7/15/2026

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee
Heather Stuchut

Date Signed
09/03/2026