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
10/10/2019		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		Provider Number / Facility ID Number
Lake Edge Learning Center		7000577947 / 001 - 420101
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
1511 Nicolet Blvd Neenah WI 54956	920-725-6139	9/6/2019

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: Of 6 Children's Records reviewed 3 were missing completed enrollment information- emergency contact and authorized persons to call.	Parents were informed that state forms must be completly filledout. State was here reveiwing	10/05/19	
2	251.05(1)(c) **Cardiopulmonary Resuscitation Training** Description: Of 5 Staff Records reviewed 2 failed to have documentation of current CPR training. Repeat violation: Previously cited on 5/6/2019	Staff will get CPR Train on Oct. 12th from CCR&R	10/31/19	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
3	251.06(5)(b)1. **Deteriorating Paint** Description: Outdoor play surfaces contained deteriorating paint accessible to children. Repeat violation: Previously cited on 5/6/2019	Paint was bought and outdoor surfaces were repainted by Administrator	10/1/19

NAME - Certification Worker / Licensing Specialist
Ruth Sprangers

Date Issued
9/26/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Ruth L Sprangers

Date Signed
9/26/19