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| Date Correction Plan Due 5/27/2026 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 920-785-7811 |
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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.

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|--|---|--|---|--------------------------|
| Name - Certified Operator / Licensed Center Forest Friends Learning Place Llc | | Provider Number / Facility ID Number 7000589817 / 001 - 2004620 | | |
| Address - Facility (Street, City, State, Zip Code) 929 N River Rd West Bend WI 530902670 | | Telephone Number 262-343-6106 | Date - Regulation Visit 3/31/2026 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(2)(h) Policies Submitted & Implemented Description: On march 19, 2026, the center staff failed to implement their cellular phone policy that doesn't allow the use of cellular phones during nap when children are awake. A 1.5 year old child was choking on a plastic Easter egg, while the child care worker who was using their cellular device. Another staff entered the room, observed the child in distress and took out the plastic egg from the child's mouth. | This staff member is no longer employed. We implemented a stiffer phone policy/ center phones only | 5/15/24 | |

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Forest Friends Learning Place Llc

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Date

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251.04(2)(m)
Health, Safety & Welfare Of Children

Description: On March 19, 2026, the center failed to ensure the health, safety and welfare of the children, when there was a partial plastic Easter egg, which is a choking hazard, in the classroom with children under two years of age.

Eggs were removed and room was checked for additional eggs

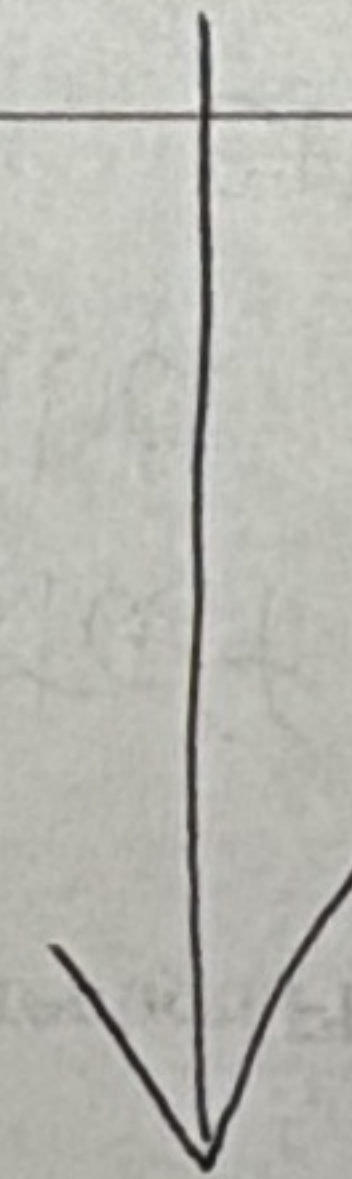
5/15/2026

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251.055(1)(a)
Supervision Of Children

Description: Based on staff interviews and video footage observation, on March 19, 2026, a child care worker failed to supervise a 1.5-year-old child during nap time when the child had a piece of plastic egg in their mouth. Another child care worker entered the room, observed the child was choking and extracted the plastic Easter egg from the child's mouth. The supervising staff member was on their cellular phone.

Repeat violation: Previously cited on 3/23/2026



5/15/26

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251.06(2)(i)
Deteriorating Paint

Description: Based on observation, there was a wood boat in the playground that had flaking paint.

Boat was removed from the playground that following Saturday

5/15/26

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NAME - Agency Worker

Gloribel Tegen

Date Issued

5/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Mindy Stein

Date Signed

5/15/2026