| Date Correction Plan Due<br>11/19/2025 | **NONCOMPLIANCE STATEMENT AND CORRECTION PLAN** | TO FILE A COMPLAINT CALL<br>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** | |
|---|---|---|---|
| Great Lakes Learning Center | | 3000593333 / 001 - 2008377 | |
| **Address - Facility (Street, City, State, Zip Code)**<br>425 W Walters St Prt Washingtn WI 530741453 | **Telephone Number**<br>262-488-1876 | **Date - Regulation Visit**<br>10/30/2025 | |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 251.05(2)(a)3.a.<br>**Staff Record - Physical Examination**<br><br>Description: Based upon record review staff A, E, F were employed longer than 30 days and did not have a completed staff health report on file. | Staff A & F turned in forms. ~~Staff~~ E's ~~form~~ was tucked behind paperwork.<br>plan is to organize files + remind staff when updates are DD. | 11-5-25 | |
| 2 | 251.05(2)(a)5.<br>**Staff Record - High School Diploma**<br><br>Description: Based upon record review staff A, C, G, did not have documentation of their high school diplomas within their staff files. | Staff A turned in her diploma. Staff C is getting her diploma turned in Staff G's diploma was in her file behind paperwork Admin put Diploma's in a clear protector for easier access | 11-29-25 | |

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| 3 | 251.055(2)(e)<br>**Mixed Age Group Of Children Over Age 2 - Group Size**<br><br>Description: Based upon observation a staff member left the pier room, 11 children were left with one teacher. | Staff was talk to and will always call for assistance when leaving a room | 10/30/25 | |
| 4 | 251.06(2)(i)<br>**Deteriorating Paint**<br><br>Description: Based upon observation the paint on the half wall and the wall in the play area was deteriorated in the lighthouse room in an area accessible to children. | owner repaired and painted chipped paint | nov. 8th | |
| 5 | 251.06(4)(jm)1.<br>**Fire Alarms & Smoke Detectors - Drills**<br><br>Description: Based upon record review the tornado drills were not documented July 2025, August, 2025, and September 2025. | owner will keep a schedule of drills & write dates on calendar | 10/30/25 | |
| 6 | 251.09(1)(am)<br>**Infant & Toddler - Intake Information**<br><br>Description: Based upon record review two children under age 2 did not have an update within the most recent three months. | All forms were updated & put in infant + 1 year old room binders for teachers & Administrator will set reminders for updates | 10/30/25 | |

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|---|---|---|---|---|
| | | | | |

**NAME** - Agency Worker
Amanda Holz

Date Issued
11/5/2025

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee
Chad Balough

Date Signed
11/19/25



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