Date Correction Plan Due 2/11/2026	**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		**Provider Number / Facility ID Number**	
Great Lakes Learning Center		3000593333 / 001 - 2008377	
Address - Facility (Street, City, State, Zip Code) 425 W Walters St Prt Washingtn WI 530741453	**Telephone Number** 262-488-1876	**Date - Regulation Visit** 1/28/2026	

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Based upon record review Staff C employed greater than 30 days and did not have a completed staff health report on file. Repeat violation: Previously cited on 10/30/2025	Staff C has an appointment on Feb 19th & will get signed off	2-19-26	
2	251.05(3)(b) **Abusive Head Trauma Prevention Training** Description: Based upon record review Staff C did not have documentation of completion of Abusive Head trauma training prior to working with children under the age of five.	Staff C completed class on 2-5-26	2-5-26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Based upon record review Staff C did not have documentation of completion of biennial training for child abuse and neglect within the most recent two years on file.	~~Staff~~ C took the class & completed on 1-30-26	1-30-26	

NAME - Agency Worker
Amanda Holz

Date Issued
1/28/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/5/26