DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 9/1/2026	**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 Great Lakes Learning Center		**Provider Number / Facility ID Number** 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** 8/5/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(i) **Deteriorating Paint** Description: Based on observation, in the Lighthouse Room, there were some chipped paint spots. Repeat violation: Previously cited on 10/30/2025	Put putty over spots then painted over to match wall	8/6/2026	
2	251.09(3)(a)2m. **Infant & Toddler - Correct Food, Breastmilk, Or Formula** Description: Based on observation, in the infants' room, there was a bottle of breastmilk that was not labeled with the child's name and date.	Make sure Everything is labeled, especially every infant's bottle with Breatmilk. We always do. That Infant just happened to start on the day you came.	8/5/2026	

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** 8/5/2026	
Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**

NAME - Agency Worker
Gloribel Tegen

Date Issued
8/18/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Chad Balogh

Date Signed
8/19/2026