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| Date Correction Plan Due 2/12/2025 | 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.

| Name - Certified Operator / Licensed Center Lakeshore Child Care Center Inc | | Provider Number / Facility ID Number 7000558537 / 001 - 420029 | | |
|--|--|---|---|------------------------------|
| Address - Facility (Street, City, State, Zip Code) 3400 Division St Manitowoc WI 542205967 | | Telephone Number 920-682-6290 | Date - Regulation Visit 1/28/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(4)(f) Copy Of Rules Available Description: A copy of DCF 251 was not posted in an area of the center where the parents could see it. | A new updated copy of DCF 251 was posted by the front & back entrances and will be checked annually for updates | 2 12 25 | |
| 2 | 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #7 on the child record checklist did not have documentation of an updated health report in their file. | Health Reports will be check 1 month prior to be due and notes will be put out to families when they need to be updated | 2 12 25 | |

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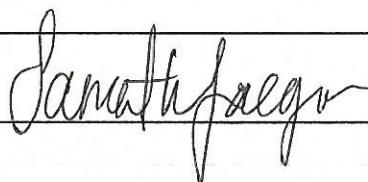
Date - Regulation Visit
1/28/2025

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| 3 | 251.05(3)(e)4.d. Center Director / Large Center - Entry-Level Training Description: Staff C on the Staff Record Checklist who has the current title of Center Director has no record of completion of the preservice training requirements listed in table 251.05 (b). | Staff C / Director is working with the Registry to find the proper courses that need to be taken. Until then another staff with proper qualifications will also act as director until courses complete. | 2/12/25 | |
| 4 | 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The boo boo medical log book for children 2 and over were last reviewed on June 14, 2024 | Boo Boo medical log book was checked on 1/31/25 and will be ✓ every 6 months from here on out. | 2/12/25 | |

NAME - Agency Worker
Clint Smith

Date Issued
1/29/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

2/4/25