

Date Correction Plan Due 9/12/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL 262-446-7800

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 252.4(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

Our Fathers Luth Early Ch Dev Ctr

8000563948 / 002 - 220390

Address - Facility (Street, City, State, Zip Code)
6021 S Honey Creek Dr Greenfield WI 53221

Telephone Number
414-282-9057

Date - Regulation Visit
8/28/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: In the upstairs bathroom there is a diaper changing table with baskets underneath that hold diapers. In one of the baskets, there was a container of baby wipes labeled "keep out of reach of children".</p> <p>In the basement school age classroom bathroom, used by children who are in the outdoor play space, there is a bottle of disinfectant spray in an unlocked cabinet underneath the sink.</p> <p>In the same bathroom, there were two air fresheners on the floor accessible to children using the bathroom.</p>	<p>Place the wipes in the wipes basket on the top shelf</p> <p>Remove bottle of disinfectant & the air fresheners.</p>	<p>8/28/25</p> <p>8/28/25</p>	<p>8/28/25</p> <p>8/28/25</p>

NAME - Agency Worker

Daniel Noel

Date Issued

8/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

8/29/25

Date Signed