DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	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 252.41(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	
Our Fathers Luth Early Ch Dev Ctr		8000563948 / 001 - 220389	
Address - Facility (Street, City, State, Zip Code) 6025 S 27Th St Greenfield WI 532214804	**Telephone Number** 414-282-9057	**Date - Regulation Visit** 8/13/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Staff C, who has been employed since 4/13/26, does not have a completed physical examination report on file that was completed not more than 12 months prior to nor more than 30 days after the person was hired. There is no physical examination report on file for Staff C.	Staff will have appt for Oct. 9 2026 but was waiting on insurance	Oct. 11th 2026	

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2	251.055(1)(a) **Supervision Of Children** Description: Each child is not supervised by a child care worker who is within the sight & sound of the children to guide the children's behavior & activities, prevent harm, & ensure safety when children playing on the slides attached to the play structure in the outdoor play space are observed climbing up the slides without child care staff attempting to re-direct their actions.	Talked with staff 3 kids told them about the rules on the slide and wants to be expected per state/Center rules	8/18/26	
3	251.06(2)(a) **Potential Source Of Harm On Premises** Description: Children playing in the outdoor play space have access to a running air conditioning unit when the gate is observed to have been left open.	we moved. All the toys inside the gated area and locked it no kids are able to get in.	8/26/26	
4	251.07(3)(a)2. **Indoor Equipment - Construction, Condition** Description: Children's furnishings including children's seating are not in good condition when the vinyl coating is worn off.	the seats were thrown away new ones were ordered expected to come in 9/9/26	9/10/26	

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5	251.07(3)(i) **Cleanliness Of Furnishings, Toys, Equipment** Description: The exterior and lid of a garbage can is observed to be visibly dirty.	Meeted with staff All the lids were washed and will be washed weekly	8/26/26	
6	251.07(5)(a)4. **Meals & Snacks - Minimum Meal Requirements** Description: USDA minimum meal requirements are not always met per a review of the July 27th-August 21st center menu. For example, two snack components that meet USDA minimum requirements were not served on 8/13/26 when "Vanilla Sugar Wafer Cookies and water were served for snack. Neither component meets the USDA minimum requirements. Only one snack component is served instead of the required two components on some days. In addition, components reported to be served for snack including cheese balls, Strawberry Creme Wafer Cookies, Oreos, etc. do not meet USDA requirements.	myself and the cook looked over the menu and made changes to the current and need menu.	9/8/26	
7	251.07(5)(a)5.b. **Menus - Plan** Description: The posted menu does not always identify specific foods served including cereal, fruit and vegetable components. Snacks are also not always specified. For example, the menu states "Teachers Choice" on Fridays.	Corrected the changes that needed to be made.	9/8/26	

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NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Meredith Sora

Date Signed

9/11/26