

<b>Date Correction Plan Due</b> 10/14/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-930-1148
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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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Little Lakers Daycare		8000573558 / 001 - 1009621		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
413 3Rd St Shell Lake WI 54871		715-520-0481	9/24/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.05(2)(f) <b>Staff File - Continuing Education</b>  Description: Provider did not have documentation of the yearly requirement of 15 hours of continuing education for 2024. There were only 12 hours of documented continuing education.	<i>I will get my hours up to date within the next few months.</i>	<i>6/1/24</i>	
2	250.09(1)(c)4. <b>Infant &amp; Toddler - Soft Materials In Cribs</b>  Description: Per rule, children under one year of age may not sleep in a crib or playpen that contains soft or loose materials such as sheepskins, pillows, blankets, flat sheets, bumper pads, bibs, pacifiers with attached soft objects or stuffed animals. The provider reported that a child under one year of age regularly sleeps in their playpen with a loose blanket.	<i>I will not put the small snuggle blanket with the children under 1 year old.</i>	<i>10/1/25</i>	

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<b>Noncompliance Statement</b>				

**NAME - Agency Worker**  
Amelia Gruber

**Date Issued**  
9/30/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**  
10/1/25