

Date Correction Plan Due 7/10/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Lambs Of Christ Learning Center		Provider Number / Facility ID Number 5000583875 / 001 - 1013397		
Address - Facility (Street, City, State, Zip Code) W240n3103 Pewaukee Rd Pewaukee WI 530724045		Telephone Number 262-737-6210	Date - Regulation Visit 6/2/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(4)(a)2.c. Parent Notification - Injury, Consumption Of Allergen, Incorrect Medication Description: Per review of medical logbooks, two children suffered head injuries and parents were not notified immediately.	<i>Staff was reminded of this policy in their weekly communication from director. Sign and directions for this are visible above the medical log in the office.</i>	6/9/25	
2	251.04(6)(b) Current, Accurate Daily Attendance Record Description: The center failed to maintain accurate written record of the daily attendance in the 4K classroom, as 1 child was not signed in and 1 child was not signed out.	<i>Attendance was in ELV and bus clipboard, but not classroom clipboard. staff who picks up bus kids will sign children in on both clipboards at bus drop off.</i>	6/3/25	

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3	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A did not have documentation of a physical examination completed within 30 days of employment. Repeat violation: Previously cited on 9/28/2023	staff will contact doctor for a new physical or print out of TB test and after visit summary to place in file.	8/22/25	
4	251.05(2)(a)7. Staff Record - Continuing Education Description: Staff C did not have documentation of compliance with continuing education requirements.	Director placed continuing ed recording document in staff file.	6/6/25	
5	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: There was not at least nine inches of energy absorbing material underneath the slides in the play space.	Woodchips were raked to even the surface under the slides. Building manager was contacted to coordinate new wood chip delivery.	8/22/25	
6	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Written authorization from a parent to administer medication for a child in care was not observed.	Medication was removed and returned to the family	6/3/25	

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7	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: The center had acetaminophen and an EpiPen at the center without a current medication authorization from a parent.	Acetaminophen was removed and returned to the family. EpiPen was removed until the family filled out correct paperwork to be kept with the medication.	6/9/25

NAME - Agency Worker
Tiisha Harrell, Rhonda Brueggemann

Date Issued
6/26/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Elizabeth Melton

7/8/25