

Date Correction Plan Due 3/16/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Children Of The Lord Daycare		Provider Number / Facility ID Number 8000581678 / 001 - 1011149	
Address - Facility (Street, City, State, Zip Code) 2015 Ward Ave La Crosse WI 54601		Telephone Number 608-785-1013	Date - Regulation Visit 2/23/2026
	Correction Plan	Expected Completion Date	Verification Date

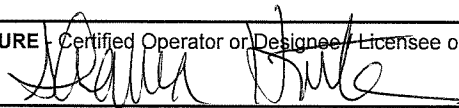
	Rule/Statute Number Noncompliance Statement			
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: Per discussion with the Director, On 2/16/26 at approximately 7:56am a child in the large play area left and went down the hallway and was not within sight and sound supervision for approximately 1 min 15 seconds when he was found by another staff member clocking in.</p> <p>Repeat violation: Previously cited on 11/17/2025, 5/23/2025, 3/24/2025, 5/15/2024</p>	<p>•Effective February 23, 2026, the 3-year-old and 4–5-year-old classes transition to their respective classrooms at 7:30 a.m. each day. This adjustment was implemented to reduce the number of children in the playroom at one time and improve supervision and overall classroom management.</p> <p>•All staff members have registered for the “Keeping Children Safe: Staying Aware with Child Tracking” training. Three staff members are scheduled to complete the training on March 24, 2026, and the remaining six staff members will complete the training on March 26, 2026.</p> <p>•By March 20, 2026, door alarms will be installed on both the playroom door and classroom doors. These alarms will sound whenever a door is opened, providing an additional layer of awareness and safety monitoring.</p> <p>•Our licensing representative, Kim Jasper, recommended that we consult with Lindsay Fischer, Coaching Manager with YoungStar Connect, to review our child tracking procedures and determine whether additional improvements or best practices should be implemented. I am currently in communication with Ms. Fischer via email regarding this matter.</p> <p>•Staff members are required to conduct a headcount and complete the clipboard tracking log every 30 minutes to ensure accurate child supervision and accountability.</p> <p>•During our March staff meeting on March 2, 2026, I conducted a 30-minute Active Supervision training session with staff to reinforce best practices related to monitoring children and maintaining a safe environment.</p>		

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2	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: On 2/16/26 the center tracking procedure was not followed when staff failed to count the children as they entered/left the large play area and a child was left unsupervised in the hall for approximately 1 min 15 seconds.</p> <p>Repeat violation: Previously cited on 11/17/2025, 5/23/2025</p>	<p>Effective February 23, 2026, the 3-year-old and 4-5-year-old classes transition to their respective classrooms at 7:30 a.m. each day. This adjustment was implemented to reduce the number of children in the playroom at one time and improve supervision and overall classroom management.</p> <p>All staff members have registered for the "Keeping Children Safe: Staying Aware with Child Tracking" training. Three staff members are scheduled to complete the training on March 24, 2026, and the remaining six staff members will complete the training on March 26, 2026.</p> <p>By March 20, 2026, door alarms will be installed on both the playroom door and classroom doors. These alarms will sound whenever a door is opened, providing an additional layer of awareness and safety monitoring.</p> <p>Our licensing representative, Kim Jasper, recommended that we consult with Lindsay Fischer, Coaching Manager with YoungStar Connect, to review our child tracking procedures and determine whether additional improvements or best practices should be implemented. I am currently in communication with Ms. Fischer via email regarding this matter.</p> <p>Staff members are required to conduct a headcount and complete the clipboard tracking log every 30 minutes to ensure accurate child supervision and accountability.</p> <p>During our March staff meeting on March 2, 2026, I conducted a 30-minute Active Supervision training session with staff to reinforce best practices related to monitoring children and maintaining a safe environment.</p>	

NAME - Agency Worker
Kimberly Jasper

Date Issued
3/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

03/16/26