

<b>Date Correction Plan Due</b> 4/29/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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>	
North Shore Preschool And Child Care Iii		9000587749 / 003 - 2007534	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
11011 N Oriole Ln Mequon WI 530924915		262-617-5260	3/31/2025
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	<b>251.06(11)(b)6.</b> <b>Cca Treated Lumber</b>  Description: There were two wood benches and a wood play set that had not been treated with an exterior oil-based sealant or stain.	Lumber will be stained	06-30-25
2	<b>251.06(2)(gm)</b> <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: One of the plastic swings in the main playground had a ripped safety strap. There was a plastic picnic table that had a crack on the table top surface.  Repeat violation: Previously cited on 2/6/2025	Both items have been removed from the playground.	Immediate

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3	251.06(2)(i) <b>Deteriorating Paint</b>  Description: There was peeling paint on one of the walls in Room #102. The play set with the slide located in the playground had multiple surfaces with peeling paint.  Repeat violation: Previously cited on 2/6/2025	Painting the areas	06-30-25
			<b>Verification Date</b>

**NAME - Agency Worker**  
Gloribel Tegen

**Date Issued**  
4/15/2025

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

*Mary Cultus*

**Date Signed**

05-15-25