

Date Correction Plan Due 2/5/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
---	--	---

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 Lulabelles Learning Center Ltd		Provider Number / Facility ID Number 4000589224 / 001 - 2003482		
Address - Facility (Street, City, State, Zip Code) 115 E South St Rice Lake WI 548683017		Telephone Number 715-719-0462	Date - Regulation Visit 1/13/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Two staff were missing documentation of having maintained a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department within three months of hire.	Both employees will get registered and complete current training	1-17-25	
2	251.06(2)(g) Stairs, Walks, Ramps, Porches - Safety Description: Stairs, walks, ramps and porches were not free from accumulation of snow.	walkways + steps will be checked more frequently especially during blowing snow times. + cleared as needed	1-13-25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Lulabelles Learning Center Ltd		4000589224 / 001 - 2003482		
Address - Facility (Street, City, State, Zip Code) 115 E South St Rice Lake WI 548683017		Telephone Number 715-719-0462	Date - Regulation Visit 1/13/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(2)(i) Deteriorating Paint Description: Flaking and deteriorating paint was observed on the outside doorframe that leads to the outdoor play area. Repeat violation: Previously cited on 1/4/2024	Door frame will be sanded to be free of flaking paint.	1-31-25	
4	251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: Rule states that eating surfaces shall be washed and sanitized before and after each use. The center staff were not washing and sanitizing eating surfaces before or after meals.	Staff was trained on rule and shown how to wash + sanitize surfaces before + after snacks + meals	1-14-25	
5	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: A current, written authorization that includes the child's name and birthdate, name of medication, administration instructions, medication intervals and length of the authorization, dated and signed by the parent, could not be located for one child's infant Tylenol or another child's inhaler.	Both Tylenol + inhaler were sent home with parents. Future medications will have current authorizations.	1-13-25	

Name - Certified Operator / Licensed Center Lulabelles Learning Center Ltd		Provider Number / Facility ID Number 4000589224 / 001 - 2003482	
Address - Facility (Street, City, State, Zip Code) 115 E South St Rice Lake WI 548683017		Telephone Number 715-719-0462	Date - Regulation Visit 1/13/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
6	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Child care workers were not consistently documenting changes in a child's development and routines every three months based on discussion with the parent. A review of Intake for Child Under 2 forms identified longer than three month intervals without documentation of updates. Repeat violation: Previously cited on 2/24/2023	Infant/Toddler staff reviewed all intakes with Director + made appropriate updates. Staff will maintain updates as conversations with parents take place.	1-15-25

NAME - Agency Worker
Wendy Badzinski, April Callihan

Date Issued
1/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Gisa Dennis

1-22-25