

<b>Date Correction Plan Due</b> 8/8/2025	<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>		
Lulabelles Learning Center Ltd		4000589224 / 001 - 2003482		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
115 E South St Rice Lake WI 548683017		715-719-0462	4/16/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child # 9's record was missing documentation of having received a health exam not more than one year prior to nor later than 3 months after being admitted to a center.	Child #9 no longer attends. Parent did provide a copy of the Child Health Report dated 8/23/24 via email on 4/17/25.	4/17/25	
2	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: The attendance was not current and accurate in the Preschool Room when one child was signed out and the child was still in care.	Staff was reminded to keep attendance current & accurate.	4/17/25	

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3	<p>251.055(2)(b) <b>Staff-To-Child Ratios - Minimum</b></p> <p>Description: According to attendance records and documentation of staffs' hours when counted in ratios, staff-to-child ratios were not maintained for a portion of time before 7:00 a.m. in the Preschool Room on 04/16/25, when one staff was alone with six children and two staff were needed to maintain ratios.</p>	<p>Staff arrival times have been adjusted to early morning hours to be sure staff-to-child ratios are met at all times</p>	4/19/25	
4	<p>251.055(2)(d) <b>Mixed Age Group With Children Under Age 2 - Group Size</b></p> <p>Description: According to attendance records, maximum group size was exceeded in the Preschool Room on 4/16/25 for a period of time when 16 children were in care in the room prior to 7:50 a.m., including children under two years of age. When infants and toddlers are part of a mixed-age group, the size of the group may not exceed 8.</p>	<p>Our opening room has been changed to the infant room. When a total of 8 children is reached, the children age 2 + above move to the Preschool room where breakfast is then served.</p>	4/19/25	
5	<p>251.06(11)(bm)3. <b>Outdoor Play Equipment - Construction, Condition</b></p> <p>Description: The seat of the teeter-totter had disconnected from the structure, and the seat cushions were in need of replacement.</p>	<p>The teeter-totter has been removed from the play area.</p>	4/18/25	

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6	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: The premises was not in good repair where areas of the outdoor fence had disconnected at the tops, as well as gated areas, and was not stable.	Chain-link fence will be replaced with wooden fence panels, which are on order.	8/15/25
7	251.06(2)(i) <b>Deteriorating Paint</b>  Description: Flaking and deteriorating paint was observed on the outside doorframes of of classroom exit doors that lead to the outdoor play area. In addition, paint had deteriorated and was flaking on areas of the white shed, and on the red-painted wooden frame in the younger children's play space.  Repeat violation: Previously cited on 1/13/2025, 1/4/2024	Doorframes have been replaced and are free from flaking paint. The shed and wooden frame will be sanded to eliminate the flaking paint.	8/1/25

**NAME - Agency Worker**  
April Callihan, Wendy Badzinski

**Date Issued**  
7/25/2025

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

*Lisa A Dennis*

**Date Signed**  
7/28/2025