Date Correction Plan Due 8/17/2026	**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		**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** 7/30/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(c) **Supervision - Opening & Closing Hours** Description: On the day of the monitoring visit, the Licensing Specialist observed an unqualified assistant teacher providing sole supervision to a group of children.	Qualified teacher will be present at all times in the classroom when required. Restroom breaks will be given when qualified staff is present.	7/31/26	
2	251.055(2)(c) **Mixed-Age Group - Staff-To-Child Ratio** Description: On the day of the monitoring visit, staff-to-child ratios were not met when the Licensing Specialist observed an assistant teacher providing sole supervision to a group of children with a numerical weight of 1.3. Rule requires that when the numerical weight of a group of children is 1.05 or above, a second staff member is required.	Classrooms will meet staff-to-child ratios at all times when required.	7/31/26	

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3	251.06(3)(b)2. **Emergencies - Practice Written Plans** Description: According to multiple staff statements, the center did not practice emergency drills in the month of July 2026. The center had documented the drills being completed the week prior to the licensing visit, however, various full-time staff stated that these drills had not been completed.	Center will schedule emergency practice drills for the same time each month so that our documentation is correct. (exp. 1st tuesday of each month)	7/31/26	
4	251.07(2)(e) **Child Guidance - Prohibited Actions** Description: During the monitoring visit, the Licensing Specialist observed a child care worker roughly grab the arms of a 3 year old child, take their water bottle away, and forcibly sit them down on the ground, while telling the child they needed to listen. The child then started to cry. Actions that may be psychologically, emotionally or physically painful, discomforting, dangerous or potentially injurious are prohibited.	Child care worker was talked to about this incident + was written up. will not conduct this behavior in the future + will approach situations in calm + collective manner.	7/30/26	
5	251.07(5)(b)5. **Eating Surfaces - Cleaned, Sanitized** Description: It was observed during the monitoring visit that a table was not washed and sanitized prior to a child being served breakfast on the table in the Preschool Room. Repeat violation: Previously cited on 1/13/2025	Staff was reminded to wash and sanitize tables between each child being seated and served.	7/31/26	

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6	251.07(6)(i)1. **Washing Child's Hands & Face** Description: It was observed during the monitoring visit that a child's hands were not washed prior to eating their breakfast. Rule states that a child's hands shall be washed with soap and warm running water before meals and snacks.	Staff was reminded and will be sure that each child washes hands before and after meals and snacks.	7/31/26	

NAME - Agency Worker
Amelia Gruber

Date Issued
8/3/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Lisa A Dennis

Date Signed
8/6/2026