Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
3/27/2024		920-785-7811

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
Range Line Preschool And Child Care	4000581304 / 001 - 1010749

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
11040 N Range Line Rd B Ste B Mequon WI 530924930	262-242-4453	3/5/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)7. **Outdoor Play Space - Enclosure** Description: Based on observation, there was a 4x10 inch gap between the ground and the bottom of the outdoor fence (in the area to left of the building). Repeat violation: Previously cited on 8/2/2023, 5/31/2022	We are contacting our landlords to have them replace the dirt that has dissapated due to weather - rain, snow, frozen, thawed etc.	4/12/24	
2	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: Based on observation, the area around the water faucet in the Big Red room was not clean.	The sink is metal. It is CLEAN however it is stained. We used to be on a well which has left Metal with rust stains and lime build up. We have purchased product and scouring pads to scrub while the children are not present.	3/22/24	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.09(4)(a)5. **Infant & Toddler - Soiled Diapers Disposal** Description: Based on observation, the Big Red infants' room did not have a hands-free garbage container.	A new garbage can was ordered and will be placed in the Red Room.	3/29/24	

NAME - Agency Worker
Gloribel Tegen

Date Issued
3/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Kelly McBain

Date Signed
3/27/24