

Date Correction Plan Due 1/23/2020	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
The Lawrence School Inc		1000588061 / 001 - 2001635		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
3011 Saylesville Rd Waukesha WI 53189		262-650-7777	1/8/2020	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The boundaries of the outdoor play space did not have a permanent enclosure on this monitoring visit because the temporary "snow" fence was on the ground or not standing at less than 4 feet high to protect the children. Repeat violation: Previously cited on 6/27/2018	<i>Contractor repaired fence</i>	<i>1/10/2020</i>	
2	251.07(6)(dm)2. Medical Log - Pages & Entries Description: The medical log book in the Sting Ray room had skipped lines in it.	<i>Teachers were trained with the directions for use of center medication and injury log or logs.</i>	<i>1.10.2020</i>	

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3	251.07(6)(i)1. Washing Child's Hands & Face Description: In two rooms on this monitoring visit it was observed that children's hands were not washed after diapering.	all teachers were trained on proper handwashing procedures before and after diapering.	1.13.2020
			Verification Date

NAME - Certification Worker / Licensing Specialist
Tony Paige

Date Issued
1/9/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kacie LM Hall

Date Signed

1/10/2020