

Name - Certified Operator / Licensed Center Lakeside Academy		Provider Number / Facility ID Number 2000589852 / 001 - 2004634	
Address - Facility (Street, City, State, Zip Code) 651 E Imperial Dr Hartland WI 530292615		Telephone Number 262-369-6700	Date - Regulation Visit 5/16/2023
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(2)(a)7. Staff Record - Continuing Education Description: Staff do not have documentation of receiving continuing education for 2022.	New system in place, all documentation readily available	6/2023	
4 251.06(2)(b) Electrical Or Hot Surface Protection Description: Outlets were not covered on the power strip at the entrance of the center.	Outlet covers placed	immediately	
5 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Clorox wipes and Dawn dishwashing spray were accessible to children in the infant/toddler room. Repeat violation: Previously cited on 4/28/2022	Staff reminded, new shelf installed	6/2023	
6 251.09(4)(c) Infant & Toddler - Diapering & Food Preparation Description: There is not a solid barrier between the diapering area and food preparation area in the infant room.	Barrier installed	6/2023	

Date Correction Plan Due 6/21/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN
	TO FILE A COMPLAINT CALL 262-446-7800

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.

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1 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 5 does not have a physical exam on file and has been attending the center for more than 90 days. Repeat violation: Previously cited on 4/28/2022	form found in emails, was somehow misplaced	6/2023	
2 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Physical exam was not available for one staff who has been working more than 30 days.	Completed by staff	6/2023	

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Date Issued
6/7/2023

NAME - Agency Worker
Charlene Langsdorf

Date Signed
9/7/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

