

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
6/24/2024

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.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Lakeside Academy

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
5/29/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: No documentation of completion of the required biennial training in child abuse prevention, laws and identification for all staff files reviewed.</p>	<p>All staff had completed this Sept. I as part of district. We do not have any documentation to print off, so I had everyone do the DCF provided link all are complete.</p>	6/8/2024	
<p>2 251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Teacher Purse/backpack accessible to children in the unlocked supply cabinet; air freshener accessible to children in one classroom bathroom; disposable gloves were accessible on low shelf in another classroom bathroom.</p> <p>Repeat violation: Previously cited on 12/1/2023, 5/16/2023</p>	<p>We have raised several shelves to a higher place so that they are, without question, far out of child reach. All staff were reminded of better use for personal items</p>	6/1/2024	

Name - Certified Operator / Licensed Center
Lakeside Academy

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2000589852 / 001 - 20C4634

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Date - Regulation Visit
5/29/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: Refrigerator in the 2 year old classroom has a reading of 44 degrees.	I have monitored this refrigerator daily since the visit and it has consistently been within range. I did switch to a new thermometer. I will continue monitoring.	6/8/2024	
4 251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: Highchair tray was soiled and observed in the hand washing sink in the infant/toddler classroom.	This was during lunch time and things became busy and unorganized. Allison and staff problem solved for a solution.	6/1/2024	
5 251.09(4)(c) Infant & Toddler - Diapering & Food Preparation Description: Food items were on the counter in the infant room near the hand washing sink. These items were on the other side of the plastic barrier between the counter and the handwashing sink. Repeat violation: Previously cited on 5/16/2023	We are working on a better routine for busy meal times to ensure this does not happen. We are also looking at adding a double sink.	6/11/2024	

NAME - Agency Worker
Charlene Langsdorf, Laura Taylor

Date Issued
6/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
6/11/2024

