

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due 8/12/2025	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, you will be given a notice of the sanction and / or penalty and your appeal rights.

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 7/17/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)1. Child Record - Enrollment Information Description: Documentation of authorized person and emergency contact information was not observed for Child 4.	- I spoke w/ the parents and updated the contact info. we also double checked all other files. Everyone else had what was needed.	Done as of 7/20/2025	
2 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: A step ladder and a cover to a water table were in front of a lit exit and exit passageway during the monitoring visit.	The teacher is aware this can't happen. A sign was also put on the exit door.	Done as of 7/20/2025	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The refrigerator in the 3 year old classroom was not maintained at 40 degrees when the thermometer read 45 degrees. Repeat violation: Previously cited on 5/29/2024	The teacher had had this open while getting lunch ready, so this seems to be why. The temp has been correct since. We will be more aware of closing it and will continue to monitor the temp.	Done as of 7/24/25	

NAME - Agency Worker
Tisha Harrell, Crescenta Sabree

Date Issued
7/29/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 

Date Signed
7/29/2025