

Date Correction Plan Due 11/27/2024	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) JCF 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 Grace Lutheran Ecc And Preschool		Provider Number / Facility ID Number 0000563690 / 001 - 220000	
Address - Facility (Street, City, State, Zip Code) 3381 E Puetz Rd Oak Creek WI 53154		Telephone Number 414-762-8755	Date - Regulation Visit 10/21/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.055(2)(a) Group Size - Maximum Description: Maximum group size of 8 was exceeded on 10/21/24 when combined rooms (Koala 2 [infants] and Panda 2 [infants]) had 9 children, under the age of 2, in the Koalas 2 room. Repeat violation: Previously cited on 1/10/2023	<i>Implemented new drop off system, where parents cannot drop children in a classroom that isn't the assigned classroom</i>	<i>Immediate</i>

NAI
Kris
SIO
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DCF

NAME - Agency Worker Kristin Keck	Date Issued 11/13/2024
TURE - Operator or or Designee	Date Signed