

Date Correction Plan Due 6/11/2026 **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, 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 - 220588	
Address - Facility (Street, City, State, Zip Code) 3381 E Puetz Rd Oak Creek WI 53154		Telephone Number 414-762-8755	Date - Regulation Visit 5/14/2026
Rule/Statute Number 251.06(10)(f)	Noncompliance Statement Bathroom Supplies Description: There was no soap available in either dispenser in one bathroom. There was paper towel and toilet paper available during the visit.	Correction Plan Staff are reminded to stock before and again during nap times. Bathrooms will be checked 3 times per day for supplies and extra supplies are available in each bathroom.	Expected Completion Date 5/28/2026
			Verification Date

NAME - Agency Worker
Mindi Sabljak, Rhonda Brueggemann

Signature *[Handwritten Signature]*

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued 5/28/2026

Date Signed 5/29/2026

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