

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
5/13/2026

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		Provider Number / Facility ID Number	
Grace Lutheran Ecc And Preschool		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 4/21/2026
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(L)1.a. Monitoring Results Posted Description: Most recent monitoring results and correction plan from visit date, March 10, 2026 was not posted.	New posted in hallway on parent board	4-25-2026	
2 251.055(1)(f) Child Tracking Procedure Description: There was no child tracking procedure being implemented during bathroom breaks.	Sticky note system implemented in all classrooms	4-26-2026	

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3381 E Puetz Rd Oak Creek WI 53154		414-762-8755	4/21/2026
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.055(2)(e) Mixed Age Group Of Children Over Age 2 - Group Size Description: Mixed age group was over the limit of children. The maximum allowed in the room at one time is 16 and there were 17 children present in the room.	Have implemented the new Pro Rata in this classroom no longer will have 9.10 children in that room.	4-26-2026
			Verification Date

NAME - Agency Worker
Mindi Sabljak, Rhonda Brueggemann

Date Issued
4/29/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Rachel McNamee
4-29-2026