

Date Correction Plan Due 12/16/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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.

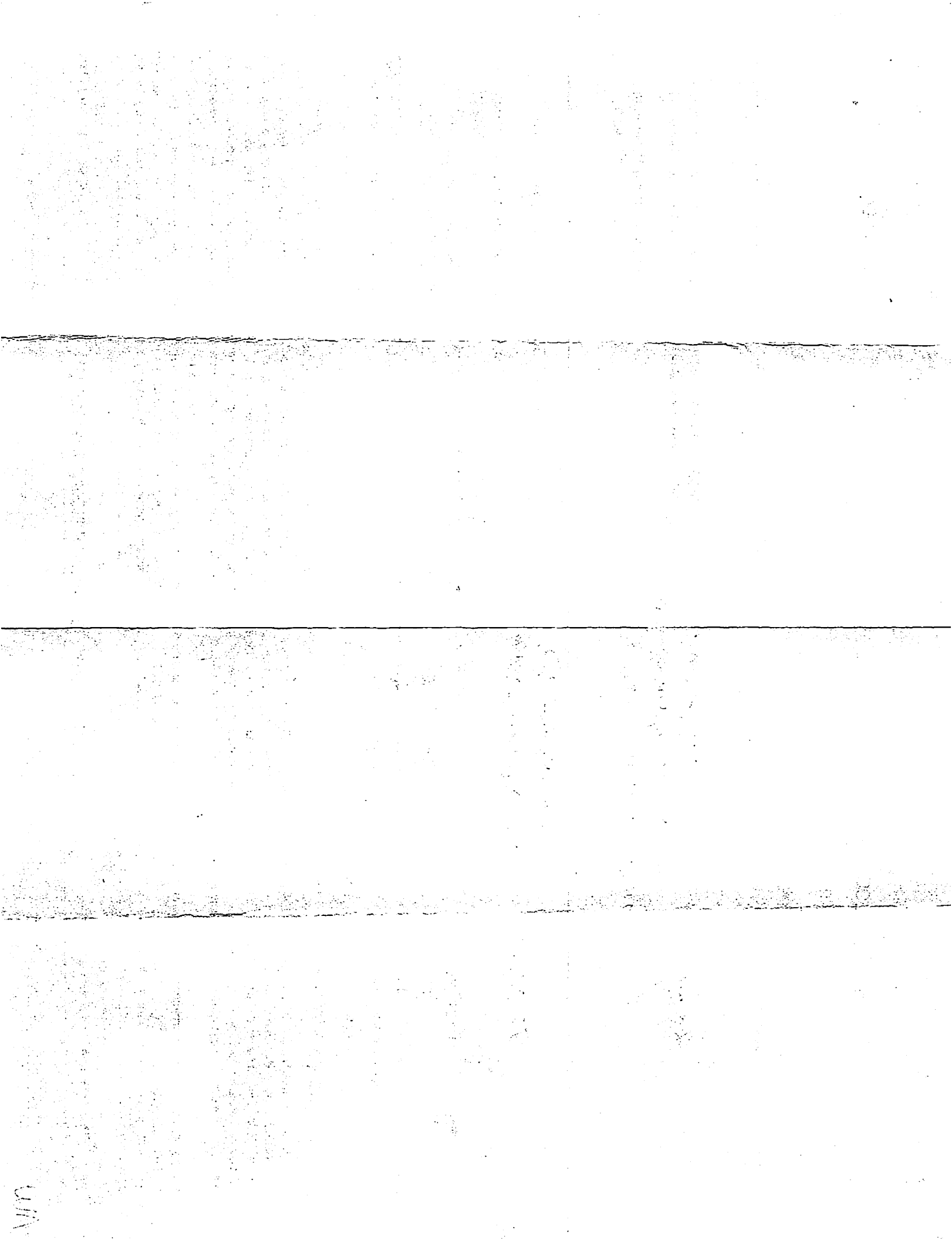
Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 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 Lori's Lake Nebagamon Childcare		Provider Number / Facility ID Number 3000564853 / 001 - 1007311		
Address - Facility (Street, City, State, Zip Code) 6955 S Graves Rd Lk Nebagamon WI 548499115		Telephone Number 218-591-5437	Date - Regulation Visit 11/21/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff A did not have a current CPR certificate on file.	<i>Completion of CPR Certification</i>	<i>11/22/24</i>	
2	250.06(3)(b) Emergency Plans - Practice Description: There was no written documentation showing tornado drills were completed in April, May, September and October 2024.	<i>Written documentation of Tornado drills will be on file.</i>	<i>11/22/24</i>	

Received
State of Wisconsin

DEC 11 2024

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3	250.07(6)(g)1. Hand & Face Washing Description: A child did not wash hands after having their diaper changed.	<i>Children will wash their hands after getting their diaper changed!</i>	<i>Immediately 11/22/24</i>	

NAME - Agency Worker
Wendy Badzinski

Date Issued
12/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

