

Date Correction Plan Due 8/28/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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		Provider Number / Facility ID Number	
Lco Child Care Center - Genawendaawasong		1000577891 / 004 - 2005596	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
8871 N Trepania Rd Hayward WI 548432211		715-558-7841	8/1/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.06(11)(bm)1. Outdoor Play Equipment - Intended Use Description: Per self-report from the director, Staff A did not use a wagon per manufacturers recommendations, causing Child 1 to fall out and seek medical attention on 8/1/2025.	Attached to back.	8/19/2025

NAME - Agency Worker
Brooke Lampe

Date Issued
8/14/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Marie West

Date Signed

8-22-2025

Genawendaawasong #2005596

Noncompliance Statement and Correction Plan

251.06(11)(bm)1.

Outdoor Play Equipment – Intended Use

The correction plan for this noncompliance will be completed in the manner described below:

On 8/1/2025, management notified the teachers of the update on the incident. Best practice was discussed and the importance of why we always use best practice and intended use.

On 8/4/2025, management met with the staff member involved to discuss the incident.

On 8/13/2025, management team met and decided to create a manufacturer book on all large item toys and equipment. The book will be available to all staff to look over and get the details on each equipment/toy used. The age limit and intended use will be provided in this book.

On 8/13/2025, the Executive Director asked to meet with management staff regarding the incident and to view the footage.

On 8/14/2025, another meeting was held with the Executive Director to go over the noncompliance and to discuss the correction plan and the steps taken to prevent the incident from occurring again.

On 8/19/2025, an all-staff meeting was held to discuss the non-compliance with all staff. The manufacturer book was introduced to all staff, intended use was discussed, and the importance of always practicing best practice. A new DCF orientation was completed with all staff, and we went over DCF 251 policies and program policies and procedures.