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| Date Correction Plan Due 5/8/2026 | 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.

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|--|---|---|--|--------------------------|
| Name - Certified Operator / Licensed Center Lco Child Care Center - Genawendaawasong | | Provider Number / Facility ID Number 1000577891 / 004 - 2005596 | | |
| Address - Facility (Street, City, State, Zip Code) 8871 N Trepania Rd Hayward WI 548432211 | | Telephone Number 715-558-7841 | Date - Regulation Visit 4/8/2026 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.06(3)(b)2. Emergencies - Practice Written Plans Description: Emergency drills were not practiced in the month of March. | Attached to back | 4/8/26 | |
| 2 | 251.07(2)(e) Child Guidance - Prohibited Actions Description: A self-reported incident occurred on 3/20/2026 when a staff member roughly rolled a child out of his blanket during nap time, aggressively grabbing him by the arms and putting him to his feet. | Attached to back | 4/8/26 | |

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| 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 | 4/8/2026 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 3 | 251.07(2)(e)3. Prohibited Actions - Physical Restraint, Restriction, Enclosure Description: A self-reported incident occurred on 3/31/2026 when a staff member put a blanket over a child's face, tucking the blanket under the legs of the cot, restricting the child's movement. | Attached to back | 4/8/24 | |
| 4 | 251.07(6)(dm)3.b. Medical Log - Injury In Care Description: Multiple medical log books throughout the center are missing times when documenting an injury or incident. | Attached to back | 4/8/24 | |

NAME - Agency Worker
Brooke Lampe, Bonnie Davis

Date Issued
4/24/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Manuel West

5/1/2024

Genawendaawasong #2005596

Noncompliance Statement and Correction Plan

251.06(3)(b)2.

Emergencies- Practice Written Plans

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

4/8/2026, Management will put the emergency drills on the first week of each month as reminders on the calendar. If unable to complete in the first week it gives management enough time to move the drill into the next week without being too close to the end of the month.

251.07(2)(e)

Child Guidance- Prohibited Action

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

On 3/25/2026, a mandatory all-staff meeting was held from 6pm-8pm. The meeting covered the following topics; Mandated Reporting, Child Guidance and Prohibited Actions, Burnout, Chain of Command, Reporting Requirements to State Licensing, Reporting Requirements to Parents, Ground for Disciplinary Action, Compliance- Health and Safety, and Program Planning (scheduling/curriculum).

251.07(2)(e)3

Prohibited Actions- Physical Restraint, Restriction, Enclosure

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

On 4/13/2026, a meeting was held with the Tribal Governing Board to discuss the incidents and request 6 in-service days per calendar year for training for staff. In-service days will be utilized for staff training. A yearly staff training plan will be utilized to make sure that trainings are hands-on and developmentally appropriate. The Mandated Reporter training will be given in person yearly and with a more in-depth understanding of child abuse and neglect. Well trained staff ensure child safety, enhance development quality, and create positive learning environments for children.

On 4/14/2026 at the Tribal Governing Board meeting, it was stated in the minutes that the request for 6 in-service days was approved and motioned 6-0-0 on approval.

251.07(6)(dm)3.b.

Medical Log- Injury In Care

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

4/8/2026, Director will add times of injury or incidents to all med log book entries. The incident form utilized at the center does have a spot on the form for the time of incident. Moving forward all times will now be logged in the med log book.