Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/7/2026		715-361-7700

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) 8871 N Trepania Rd Hayward WI 548432211	**Telephone Number** 715-558-7841	**Date - Regulation Visit** 7/6/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) **Supervision Of Children** Description: Child 1 was left unsupervised in the outdoor play space for approximately 24 minutes. Staff did not provide sight and sound supervision to ensure safety.	Attached to back	7/2/2026	
2	251.055(1)(f) **Child Tracking Procedure** Description: The child tracking procedure failed when Child 1 was left in the outdoor play space while the rest of the class went inside to the large motor room.	Attached to back	8/7/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(1)(e)4. **Daily Outdoor Activities** Description: Children in the toddler room were taken to play in the outdoor play space when there was a heat advisory.	Attatched to back	8/7/26	

NAME - Agency Worker
Brooke Lampe

Date Issued
7/24/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/7/2026

Genawendaawasong #2005596

Noncompliance Statement and Correction Plan:

251.055(1)(a)
Supervision of Children

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

7/2/2026, Management had individual team meetings with classroom age groups to inform all staff of the incident that occurred on 6/29/2026. The team meeting agenda included the following topics; Name to face policy, transitions, hands on training and job descriptions, two-way radios, playground checks/walk check in, and water bottles.

251.055(1)(f)
Child Tracking Procedure

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

Daily radio checks will occur every morning to ensure that all staff have their radios and utilize the radios for communication with one another.

Daily playground checks will occur; staff are expected to call onto the radio stating when they are leaving the playground. The last class is expected to state they are the last class on the playground, and a manager will clear each playground after.

Daily walk check-in will occur; staff are expected to check into the office with management before they leave for a walk off the premises. All walks require two staff. Staff are expected to check back in when they return from a walk.

The manager's clipboard has the weekly radio checks and the weekly playground and walk checks logged.

251.07(1)(e)4
Daily Outdoor Activities

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

A manager on duty clipboard was created with a weekly list of daily duties to check off on. This also includes forms for each duty. The manager/managers on duty that day will have to initial on each duty when completed. If there is a message that needs to go out to all staff regarding a weather advisory it will go over the radio, a message will be sent to the group chat, and all staff will also be told if they don't acknowledge via radio or group text. All staff are aware that they must carry their radios on them at all times.

Weather charts were updated with specific requirements and re-posted in each classroom near their outside door.