STATE OF WISCONSIN

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/7/2026		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 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
Lani's Play House		8000588998 / 001 - 2003071
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
5601 W Brooklyn Pl Milwaukee WI 532163138	414-349-8634	9/22/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: A review of attendance records show one child was signed in on 9/11/26 but was not signed out.	Children will be Signed in and Signed out Daily		
2	250.05(2)(c) **Staff File - Days, Hours Worked** Description: Staff are not consistently documenting their hours worked when used to meet staff-to-child ratio. On 9/11/26, staff signed in but did not sign out.	Staff will be sure to sign in and out Daily		

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
3	250.05(4)(a) **Staff Orientation - Documentation** Description: The orientation on file for Staff A is for a group childcare center and not a family childcare center.	Staff A's orientation plan has been updated to family childcare.	
4	250.06(2)(e) **Potential Source Of Harm On Premises** Description: In the outdoor play space, nails were observed sticking out of the wooden fence, accessible to children.	Nails have been Removed.	

NAME - Agency Worker
Kristin Lange, Daniel Noel

Date Issued
9/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/23/2026