

Date Correction Plan Due 2/13/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Lake Country Childcare Llc		Provider Number / Facility ID Number 8000589628 / 001 - 2004137		
Address - Facility (Street, City, State, Zip Code) W287n3700 North Shore Dr Pewaukee WI 530723136		Telephone Number 262-696-8098	Date - Regulation Visit 1/30/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Hand sanitizer labeled "Keep out of reach of children" was stored on a shelf within reach in a preschool classroom.	<i>Teachers were reminded to keep all potentially harmful materials out of reach of children.</i>	<i>2/2/24</i>	
2	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: There were several bottles of medication in a toddler classroom. The medication authorization was no longer current.	<i>Teachers were reminded that all medication not with current authorization should be sent home immediately.</i>	<i>2/2/24</i>	

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3	251.09(1)(c) Infant & Toddler - Documenting Changes in Development Description: Documentation on two intake forms did not note major changes, including physical development and feeding practices.	Staff were informed to have parents review all information on intake forms before the parent signs and dates the updated form.	2/2/24
			Verification Date

NAME - Agency Worker
Sarah Stormont

Date Issued
1/30/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed