

Date Correction Plan Due  
4/3/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
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. 48.745. 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 County 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  
3/11/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(L)1.a. <b>Monitoring Results Posted</b> Description: The noncompliance statement dated 6/18/24 is not posted.	Noncompliance statement has been posted	3/25/25	
2 251.05(3)(g)3.a. <b>Meal Prep Personnel - Training</b> Description: Staff B does not have a current 1 hour training in food service training.	Kitchen staff has enrolled in 4 hour training in food service training	3/25/25	

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3 251.055(1)(f) Child Tracking Procedure Description: The child tracking was not accurate at the time of the visit. Two children were on the tracking sheet in the Toolzie Roll room when they were actually in the Gummy Bear room. The same two children were also not tracked in the Gummy Bear room.	Staff have been reminded that if/when a child moves to another room for any reason they should be tracked in the room that they are actively in regardless for how long.	3/25/25	
4 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: The door to the laundry room was open upon our arrival and during the visit. On the floor right inside the door is two bottles of bleach and inside the room there is a cart filled with cleaning supplies which all state   keep out of reach of children. Repeat violation: Previously cited on 1/30/2024	All cleaning materials have been removed from the floor. A sign has been placed on the laundry room door to remind all staff that the door should remain closed at all times.	3/25/25	
5 251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: The garbage can in the kitchen which has food in it does not have a cover.	Garbages in kitchen have been replaced with cans with lids	3/25/25	

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6 251.06(4)(a) <b>Fire Extinguishers - Operable, Inspected, Labeled</b>	Description: The fire extinguisher in the kitchen is not tagged indicating its present condition and the date of the last inspection.	Fire extinguisher in kitchen has been replaced and tagged	3/25/25	
7 251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b>	Description: There is no thermometer in kitchen refrigerator.	A thermometer has been added to the refrigerator	3/25/25	
8 251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>	Description: There is no thermometer in freezer located in the kitchen. Repeat violation: Previously cited on 6/18/2024	A thermometer has been added to the freezer	3/25/25	
9 251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>	Description: There are two open bags of flour and two open bags of Sun Chips that are not stored in a zip type closure or in a food grade container.	More food grade containers have been added to help with Dry food storage. Kitchen staff and teachers reminded about food storage requirements	3/25/25	

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10 251.06(9)(f)3. <b>Food - Leftover Prepared Food</b> Description: There is a Tupperware container of Melon in the kitchen refrigerator which is not dated.	Kitchen staff was reminded that all food in fridge must be labeled with the date.	3/25/25	
11 251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b> Description: The pages in the medical log book in the Sour Patch Kids room is only numbered to page 51.	All med log books have now been checked and numbered through the end of the book.	3/25/25	
12 251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b> Description: Medical log book has not been reviewed in the last 6 months. The medical log book in the Tootsie Roll room was last reviewed on 4/24/24. The medical log book in the Sour Patch Kids room was last reviewed on 6/28/23.	All med logs books have been reviewed and noted when the next review date is required.	3/25/25	
13 251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b> Description: One of the infant and toddler intake forms reviewed have not been updated in the last three months. The last update was on 11/27/24. Repeat violation: Previously cited on 1/30/2024	All staff reminded that updated and signed Intakes must be completed by each child every 3 months. An Intake Checklist has been added to ensure this is completed.	3/25/25	

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NAME - Agency Worker  
Sara Cooney, Kristin Keck

Date Issued  
3/20/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



3/25/25