

Date Correction Plan Due 5/30/2025	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.

Name - Certified Operator / Licensed Center Leroyer Child Care Center		Provider Number / Facility ID Number 1000556521 / 001 - 1004260		
Address - Facility (Street, City, State, Zip Code) 1003 Mcmillan Ave Antigo WI 544091629		Telephone Number 715-623-3231	Date - Regulation Visit 5/14/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: One staff in the Tiny Tots Classroom had left for lunch and pre-signed their return to the classroom. Repeat violation: Previously cited on 12/7/2023	Staff will only sign in or out of classrooms when they physically enter or leave the room.	5/19/2025	
2	251.06(2)(o) Windows & Doors Used For Ventilation Description: Per staff interview and review of the medical log book, on 04/17/25 a child in the Tikes Classroom crawled out of a classroom window that was open and did not have screen on it.	All windows will have screens installed / repaired.	5/30/2025	

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3	251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: A garbage can in the the hallway bathroom contained used pullups and did not have a lid on it.	current garbage cans will be replaced with garbage cans with a lid	5/30/2025	

NAME - Agency Worker
Heather Struck, Brooke Lampe

Date Issued
5/15/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
5/19/2025

Sherrille Zepson