Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
12/22/2025		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
Flambeau River Early Learning Center	7000573797 / 021 - 2008769

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
485 5Th Ave S Park Falls WI 545521131	715-620-2156	12/3/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(3)(b)2. **Emergencies - Practice Written Plans** Description: Per staff interview, a tornado drill was not practiced in September or October 2025. A fire drill was not practiced in the months of September, October, or November 2025.	we will Practice each month.	12/23/25	
2	251.06(3)(b)4. **Emergencies - Record Of Fire / Tornado Drills** Description: There is no documentation stating fire drills were practiced in September, October or November 2025. There is no documentation stating tornado drills were practiced in September or October 2025.	we will write down on the log when we do it right away. we went over fire extinguishers and where they are.	12/23/25	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(5)(b)5. **Eating Surfaces - Cleaned, Sanitized** Description: Staff did not clean or sanitize the tables in the infant/toddler classroom before serving snack. Per review of the product, staff are not using a food grade sanitizer when sanitizing eating surfaces.	we will hang the proper chart and follow the chart.	12/23/25	
4	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: Per review of the product, the disinfectant is not being used per label instructions when disinfecting the diaper changing surface.	We will order new Sprays	12/23/25	

NAME - Agency Worker
Brooke Lampe, Bonnie Davis

Date Issued
12/8/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Hannah Litrailis

Date Signed
12/18/2025