

Date Correction Plan Due 5/22/2024	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, 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 2000577922 / 001 - 1005686	
Lake Country Kindergarten		Telephone Number 262-966-2033	
Address - Facility (Street, City, State, Zip Code) N75w31283 Highway Vv North Lake WI 53064		Date - Regulation Visit 5/6/2024	
	Rule/Statute Number Noncompliance Statement	Expected Completion Date	Verification Date
1	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Cough lozenges marked <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> were located in Room 120 in a drawer that was not properly secured.	05/06/2024	
		Cough lozenges have been moved to cabinet above sink which is not accessible to children	

NAME - Agency Worker
Laura Taylor

Date Issued
5/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kari Braziano

Date Signed

05/09/2024