

Date Correction Plan Due
3/21/2026

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. 48.715. 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 Kindergarten
Provider Number / Facility ID Number
2000577922 / 001 - 1005686

Address - Facility (Street, City, State, Zip Code)
N75W31283 Highway Vv North Lake WI 53064
Telephone Number
262-966-2033
Date - Regulation Visit
3/4/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)1. Child Record - Enrollment Information Description: There was missing information on the child enrollment form for Child 3.	Parent was notified and missing info. was completed.	03/04/2026	03/04/2026
2 251.07(6)(dm)2. Medical Log - Pages & Entries Description: There were skipped lines, missing teacher signatures and missing dates (Year) in the medical log book.	Staff was retrained on medical logs and all classrooms have their own log book.	03/04/2026	03/04/2026

NAME - Agency Worker
Rhonda Brueggemann, Katrina Tarantino

Date Issued
3/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kari Straggard

Date Signed

03/11/2026