

Date Correction Plan Due 2/26/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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		Provider Number / Facility ID Number		
Barbara Schlais' Daycare		7000590767 / 001 - 2005868		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
821 E 19Th Ave E Superior WI 548803502		715-392-2985	2/3/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Each child under 2 years of age shall have an initial health examination not more than 6 months prior to nor later than 3 months after being admitted to the center. Child #4 has been in care for more than 3 months and did not have a child health report on file.	<i>Obtain After-care Summary from DORNE'S Parents for her file.</i>	<i>2/3/2026</i>	
2	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Each child over 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the center, and a follow-up health examination at least once every 2 years thereafter. Child record #1 did not have documentation of a follow-up health examination at least every 2 years.	<i>Obtain After-CARE Summary from Parents NOETS Parents for her file</i>	<i>2/16/2026</i>	

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3	250.05(2)(c) Staff File - Days, Hours Worked Description: Based on a review of program records, the provider had not documented any days and hours worked for past several weeks.	RECORD HOURS WORKED BY LICENSEE ON ATTENDANCE SHEET	2/3/2026
4	250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs Description: A child under the age of one was observed sleeping with a blanket in their crib during the monitoring visit. Per rule, a child under one year of age may not sleep in a crib or playpen with any soft materials inside or hanging from the sides of the crib or playpen.	NO BLANKETS IN CRIB WITH CHILDREN UNDER 12 MOS - REMOVE BLANKET	2/3/2026

NAME - Agency Worker
Amelia Gruber

Date Issued
2/12/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Barbara Schlais

Date Signed

FEB 17, 2026