

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
11/25/2025

TO FILE A COMPLAINT CALL
608-422-6765

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)(j) 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

Learning Tree And Playland Childcare

0000588330 / 001 - 2002010

Address - Facility (Street, City, State, Zip Code)
320 Dvorak Ct Stoughton WI 535895480

Telephone Number
608-719-5019

Date - Regulation Visit
11/5/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: The center was not in compliance when no record of a staff physical examination was on file for staff B.</p>	<p><i>Had a note from the doctor but not actual form. Requested that form and they are sending us one for the file</i></p>	<p><i>End of November</i></p>	
<p>2 251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: The center was not in compliance when no record of child abuse and neglect training was found on site for staff B.</p>	<p><i>Completed the Mandated Reporter Training on 11.12.2025</i></p>	<p><i>11.12.2025</i></p>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(10)(h) Toilets & Sinks - Water Temperature Description: The center was not in compliance when water temperatures were recorded at 132 degrees Fahrenheit, in excess of the 120 degree Fahrenheit limit.	Turned down the knob on the water heater and tested 4 hrs later. Will repeat until under 120°F	11.14.2025	

NAME - Agency Worker
Robert Mccoy

Date Issued
11/11/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Samuelis

Date Signed
11.12.2025