

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
Learn N Play Care Llc
Provider Number / Facility ID Number
0000590350 / 004 - 2005393

Address - Facility (Street, City, State, ZIP Code)
7345 S Loomis Rd Wind Lake WI 53185
Telephone Number
262-895-0064
Date - Regulation Visit
6/12/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)6. Child Record - Health History	Description: The health history and emergency care plan for a child has a documented medical condition, however there is no information in the child record about triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms.	WE WILL CONDUCT A REVIEW OF ALL OTHER CHILDREN'S HEALTH HISTORIES AND EMERGENCY CARE PLANS TO ENSURE ALL REQUIRED COMPONENTS ARE IN PLACE AND UP TO DATE. EVERY 3 MONTHS A MONTHLY AUDIT OF ALL HEALTH HISTORY RECORDS WILL BE IMPLEMENTED TO ENSURE COMPLIANCE MOVING FORWARD.	7/31/25	

NAME - Agency Worker
Daniel Noel
Date Issued
7/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
[Signature]
Date Signed
7/16/25