

<b>Date Correction Plan Due</b> 4/22/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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)(f) 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.

<b>Name - Certified Operator / Licensed Center</b> Learn N Play Care Llc	<b>Provider Number / Facility ID Number</b> 0000590350 / 001 - 2005393
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<b>Address - Facility (Street, City, State, Zip Code)</b> 7345 S Loomis Rd Wind Lake WI 53185	<b>Telephone Number</b> 262-895-0064	<b>Date - Regulation Visit</b> 4/1/2026
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	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(g)2. <b>Assistant Child Care Teacher - Qualifications</b>  Description: Staff A, identified as an assistant teacher, does not have documentation of assistant teacher qualifications.	Staff A was signed up for classes.	4/2/26	
2	251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: There is a gap in the fence that makes up the outdoor play space enclosure. The top of the gap measured 5 inches wide. The bottom of the gap measured 4.5 inches wide.	A board was installed between the building and the pole	4/13/26	

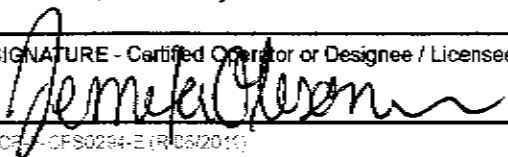
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3	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>  Description: The cold storage thermometer in the upstairs freezer which contains popsicles reads 18 degrees Fahrenheit.	Items were removed and fridge/freezer was reset.	4/4/2026	
4	251.07(5)(a)5.a. <b>Menus - Post</b>  Description: The menu posted on the parent board is from December 2025.	An updated menu was posted.	4/1/2026	
5	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: Injury record reviews are not documented in the upstairs medical log book every 6 months as required. The last documented injury record review was on 02/12/25.	The medical log book was signed off.	4/1/2026	
6	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: An EpiPen being stored in the upstairs classroom, does not have a start or end date listed for the authorization.	A new form was filled out with the new epi-pen at pick up.	4/1/2026	

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7 251.07(6)(f)1.b. <b>Medication Administration - Containers &amp; Labeling</b>  Description: An EpiPen stored in the classroom upstairs is not labeled with the child's name.	Notified parent that they needed a new-epi pen with the child's name. I informed the parent that the name on the form and bag was not enough.	4/1/26	
8 251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: An EpiPen being stored upstairs for a child expired 2/2026.	Parent brought in a new epi-pen at pick up	4/1/26	
9 251.09(1)(e) <b>Infant &amp; Toddler - Provider Training</b>  Description: Staff A, does not have a minimum of 10 hours of training in infant and toddler care approved by the department within 6 months after assuming the position.	Staff A was signed up for the class.	4/1/26	

NAME - Agency Worker  
Daniel Noel, Sara Cooney

Date Issued  
4/7/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed  
4/7/2026