

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
8/19/2025

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)(l) 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
Lmn's Operation Playground
Address - Facility (Street, City, State, Zip Code)
11224 W Forest Home Ave Franklin WI 531321201
Telephone Number
414-529-8837
Provider Number / Facility ID Number
0000590870 / 001 - 2006001
Date - Regulation Visit
7/24/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff B does not have documentation of a completed child care background check, either paper or electronic, indicating Staff B is eligible to work in a child care program and Staff Cs eligibility was expired. Repeat violation: Previously cited on 3/12/2025, 2/21/2025, 11/5/2024, 11/20/2023	Set up date - Done	9-1-25	Final Background 8/1/25
2 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Two staff were present in the young toddler room but only one staff signed in. Repeat violation: Previously cited on 7/7/2025, 11/5/2024	Talk to all teachers to make sure they are always signing in room.	8-19-25	8-19-25

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff B does not have documentation of completing training in Abusive Head Trauma prior to beginning to work with children under 5 years old. Repeat violation: Previously cited on 11/20/2023	to receive training		8-26-25
4 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff C does not have documentation of a current CPR certificate on file. The most recent certificate was from February 2024. Repeat violation: Previously cited on 11/5/2024, 11/20/2023	redo training		8-1-25
5 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Documentation of child abuse and neglect training in laws, reporting procedures, and identification is not on file for Staff B. Repeat violation: Previously cited on 11/5/2024, 11/20/2023	Set up training on line course		8-5-25

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11224 W Forest Home Ave Franklin WI 531321201		414-529-8837	7/24/2025
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6	<p>251.055(1)(f) Child Tracking Procedure Description: Staff supervising a group of young toddlers in the outdoor play space was not adhering to the center's tracking procedure. Staff reported leaving the attendance sheet, used for child tracking, inside the classroom. Repeat violation: Previously cited on 7/7/2025</p>	<p>Reminders to all teachers to bring tracking sheets with @ all times</p>	7-24-25
7	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children Description: A bottle of disinfectant was observed on the back of the toilet in the shared bathroom between the young toddler and older toddler room. A chicken knife was observed on the ledge of the sink in the young toddler room, accessible to children. **This was corrected during the visit** Repeat violation: Previously cited on 7/7/2025</p>	<p>Corrected during visit</p>	7-24-25
8	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Under 2 intake form for Child 1 was not updated every three months to include documentation of the child's developmental/routine changes. The last update occurred in January 2025.</p>	<p>all updates on all children have been made.</p>	8-1-25

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Rule/Statute Number 9	Noncompliance Statement 251.09(1)(e) Infant & Toddler - Provider Training Description: There is no documentation Staff A completed 10 hours of Infant and Toddler training on file.	Correction Plan NO PLAN SNW HAS THE COURSE	Expected Completion Date
			Verification Date 7-30-25

NAME - Agency Worker
 Kristin Lange, Sara Cooney

Date Issued
 8/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sara M. Norgel

Date Signed

8/26/25