

<b>Date Correction Plan Due</b> 8/1/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Lmn's Operation Playground		0000590870 / 001 - 2006001		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
11224 W Forest Home Ave Franklin WI 531321201		414-529-8837	7/7/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a) <b>Child Record - Maintenance &amp; Availability</b>  Description: The children's files were locked in the office and not available for review at the time of the licensing visit.  Repeat violation: Previously cited on 11/20/2023	<i>Boys was called and could be there in 12 minutes, State "<del>love</del> not wait" would</i>	7-8-25	7-8-25
2	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Attendance in the infant room was not accurate on the day of the licensing visit. 5 children were present but only 4 children were signed in.	<i>one child had just been brought in by parent, still holding child. and talking to teacher, had not signed her in yet.</i>	7-8-25	7-8-25

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Lmn's Operation Playground		0000590870 / 001 - 2006001	
Address - Facility (Street, City, State, Zip Code) 11224 W Forest Home Ave Franklin WI 531321201		Telephone Number 414-529-8837	Date - Regulation Visit 7/7/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(2)(a) <b>Staff Record - Maintenance &amp; Availability</b>  Description: The staff files were locked in the office and not available for review at the time of the licensing visit.	Same as #1		Staff come back to look @ them
4 251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b>  Description: Staff hours were not accurate on the day of the licensing visit when two staff supervising children in the 2-3 year old room were not signed in.  Repeat violation: Previously cited on 11/5/2024	Made new tracking sheets with room for an extra teacher to sign in if in room.	7-9-25	7-10-25
5 251.055(1)(f) <b>Child Tracking Procedure</b>  Description: The centers child tracking procedures were not followed when on 7/7/25, 5 children were present in the infant room but 4 children were marked on attendance which the center uses for tracking.  There was no tracking in the 2-3 year old classroom, as the tracking was left in the outdoor play space.	Teacher forget to bring tracking in with her. from outside, but we always count children when we go in and out.	7-8-25	7-8-25

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Lmn's Operation Playground

0000590870 / 001 - 2006001

Address - Facility (Street, City, State, Zip Code)  
11224 W Forest Home Ave Franklin WI 531321201

Telephone Number  
414-529-8837

Date - Regulation Visit  
7/7/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	<p>251.055(2)(L) <b>Staff-To-Child Ratios - Non-Classroom Duties</b></p> <p>Description: Staff needed to meet ratio in the Jr. Toddler room was performing non-classroom duties when staff left to make lunch for the children in care.</p>	<p>Make sure to have another teacher in room if someone is out for more than bathroom break</p>	7-9-25	7-10-25
7	<p>251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b></p> <p>Description: An energy absorbing surface in a depth of at least 9 inches is not under swings in the outdoor play space.</p> <p>Repeat violation: Previously cited on 11/5/2024</p>	<p>Rake woodchips over lower areas. Purchase more woodchips</p>	<p>10-1-25 - woodchips have been raked over swings + slides</p>	
8	<p>251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: Ointment and diaper rash creams, labeled keep out of reach of children, was observed in the toddler bathroom, accessible to children.</p> <p>In the Jr. Toddler room, cords were hanging loose and accessible to children. **This was corrected during the visit**</p>	<p>Already moved to a higher area, Sent picture of this to license But still put on form.</p>	7-8-25	7-8-25

Certified Operator / Licensed Center Operation Playground		Provider Number / Facility ID Number 0000590870 / 001 - 2006001		
Address - Facility (Street, City, State, Zip Code) 11224 W Forest Home Ave Franklin WI 531321201		Telephone Number 414-529-8837	Date - Regulation Visit 7/7/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9	251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b>  Description: The refrigerator in the Jr. Toddler room was not maintained at 40 degrees or below; the refrigerator is a 50 degrees. The freezer in the kitchen and Jr. Toddler room is not maintained at 0 degrees or below; the freezer in the kitchen was at 8 degrees and in the Jr. Toddler room, the freezer was at 42 degrees.  Repeat violation: Previously cited on 11/5/2024	<i>Put all new thermometers in all fridge/freezers. <del>For</del> Send pictures of new thermometers</i>	<i>7-10-25</i>	<i>7-10-25</i>
10	251.07(3)(f) <b>Trampolines &amp; Inflatable Bounce Surfaces</b>  Description: Inflatable bounce toys were observed in the Jr. Toddler room and Hop balls and a small trampoline were observed in the outdoor play space, accessible to children.	<i>removed from daycare</i>	<i>7-9-25</i>	<i>7-9-25</i>
11	251.07(4)(e) <b>Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</b>  Description: Bedding is not being maintained and stored in a clean and sanitary manner, as cots are not fully covered with a clean sheet/blanket.	<i>Put new sheets on to fully cover cots</i>	<i>7-25-25</i>	<i>7-25-25</i>

Certified Operator / Licensed Center

Provider Number / Facility ID Number

0000590870 / 001 - 2006001

Operation Playground

Address - Facility (Street, City, State, Zip Code)  
11224 W Forest Home Ave Franklin WI 531321201

Telephone Number  
414-529-8837

Date - Regulation Visit  
7/7/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
12	<p>251.07(5)(a)5.a. <b>Menus - Post</b></p> <p>Description: Menus of meals provided by the center shall be posted in the kitchen and in a conspicuous place accessible to parents. There is no menu posted in the kitchen or in a place for parents. **This was verified as corrected on 7/9/25**</p>	<p>Sent pictures of menu's up in daycare. to License</p>	7-9-25	7-9-25
13	<p>251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b></p> <p>Description: There is no documentation that the medical log book in the infant room was reviewed within the last 6 months. **This was verified as corrected on 7/9/25**</p> <p>Repeat violation: Previously cited on 11/5/2024</p>	<p>Has been reviewed and documented. Sent pictures</p>	7-9-25	7-9-25
14	<p>251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b></p> <p>Description: A medication authorization in the 2-3 year old room does not include a begin and end date on the form.</p> <p>Repeat violation: Previously cited on 11/5/2024</p>	<p>had parent print out new form</p>	7-18-25	7-10-25

Operator / Licensed Center

Operation Playground

Address - Facility (Street, City, State, Zip Code)  
 11224 W Forest Home Ave Franklin WI 531321201

Telephone Number  
 414-529-8837

Date - Regulation Visit  
 7/7/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
15	251.07(6)(f)1.b. <b>Medication Administration - Containers &amp; Labeling</b>  Description: Childrens Motrin, observed in the infant room, is not labeled with the child's name.	Motrin was sent home no longer in room	7-9-23	7-9-23
16	251.07(6)(f)3. <b>Medication - Storage</b>  Description: An EpiPen was observed in a child's backpack in the 2-3 year old room. **A picture the backpack is no longer accessible was sent via email on 7/9/25**  Repeat violation: Previously cited on 11/5/2024	Done	✓	✓
17	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: Medication (childrens cough syrup) was observed on the premise without a written authorization form from the parent.  An EpiPen observed on the premise expired 5/13/25.  The medication authorization for an EpiPen is not current; the authorization form ended 5/9/25. **This was verified as corrected via email on 7/9/25**  Repeat violation: Previously cited on 11/5/2024, 11/20/2023	Epi pen update with new pen & new dated form	7-9-25	7-9-25

Operator / Licensed Center Playground		Provider Number / Facility ID Number 0000590870 / 001 - 2006001	
Facility (Street, City, State, Zip Code) W Forest Home Ave Franklin WI 531321201		Telephone Number 414-529-8837	Date - Regulation Visit 7/7/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
18 251.09(3)(a)2. <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b>  Description: In the infant room, bottles brought from home are not dated. <b>**This was verified as corrected via email on 7/9/25**</b>  A container of puffs brought from home was open and exceeded the suggested use by date on the package. Another container of puffs was open and labeled with the child's name but the container was not dated to reflect the date of opening.  Repeat violation: Previously cited on 11/20/2023	<i>To Label Bottles when they come from home. Sent pictures of it already being done.</i>	7-8-25	7-8-25

**NAME - Agency Worker**  
Kristin Lange, Daniel Noel

Date Issued  
7/16/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Lisa M. Norgel*

Date Signed

7-18-25