

Date Correction Plan Due  
3/17/2026

**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)(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.

Name - Certified Operator / Licensed Center

Grace Lutheran Child Dev Ctr

Provider Number / Facility ID Number

5000559735 / 001 - 10022220

Address - Facility (Street, City, State, Zip Code)  
248 E Main St Twin Lakes WI 531819680

Telephone Number  
262-877-3221

Date - Regulation Visit  
3/2/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: An employee has a current CPR training that is not from an approved trainer.	<i>CPR training was done as accepted when approved with DEE approved trainers.</i>	<i>3-5-26</i>	
2 251.055(1)(f) <b>Child Tracking Procedure</b>  Description: Tracking in the Turtle room was not accurate when 6 children were on the tracking sheet and only 5 children were in the room.  Repeat violation: Previously cited on 4/10/2024	<i>(Child had been picked up from Du-Schaar.) Tracking was done manually via video and immediately as each pick-up.</i>	<i>immediate 3-3-26</i>	

Name - Certified Operator / Licensed Center

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5000559735 / 001 - 1002220

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262-877-3221

Date - Regulation Visit  
3/2/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker  
Colleen Hanser

Date Issued  
3/3/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed  
3-4-26