Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/9/2026		715-361-7700

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		Provider Number / Facility ID Number	
North Country Montessori		7000585527 / 001 - 1014918	
Address - Facility (Street, City, State, Zip Code) 8961 County J Woodruff WI 545689309	**Telephone Number** 715-356-4678	**Date - Regulation Visit** 9/22/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: The medical log book is not being reviewed every 6 months.	medlog will be reviewed by the director every 6 months. Febmany and August	9-23-26	
2	251.09(1)(L) **Infant & Toddler - Soft Materials In Cribs** Description: Per observation, a child under the age of 1 year was sleeping with a blanket hanging on the side of the crib.	no blankets or loose items will be in or around crib	9-22-26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: Per interview, staff are not following the 2-step process for cleaning and disinfecting the diaper changing surface.	all staff will review the 2-step process for cleaning and disinfecting the changing area	9-22-26	

NAME - Agency Worker
Brooke Lampe

Date Issued
9/25/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/7/26