Date Correction Plan Due 9/29/2026	**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)(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**	
Plymouth Children's Center Inc I		2000585742 / 004 - 1015540	
Address - Facility (Street, City, State, Zip Code) 124 W Washington St Burlington WI 531051423		**Telephone Number** 262-763-5470	**Date - Regulation Visit** 9/14/2026

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: Child #1 did not have complete emergency contact information	Parent filled in the emergency contact	9-15-26	
2	251.04(6)(a)8.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Child #3 lacked a physical exam conducted within the last two years as required by rule	Parent was given the physical exam form with a return date by Sept. 21, 2026	9-21-26	

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3	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff file reviewed did not include any documentation for current CPR certification Repeat violation: Previously cited on 2/25/2025	Staff member was signed up for CPR through Red Cross	9-15-26	
4	251.055(1)(b) **Supervision - Teacher Per Group Of Children** Description: Children in outdoor playground did space were supervised solely by an assistant teacher	Teacher was reminded to call for help if they needed to leave classroom.	9-15-26	
5	251.055(2)(b) **Staff-To-Child Ratios - Minimum** Description: One staff person was observed with 15 children two and half to three years of age	Teacher was reminded to call for help if they needed to leave classroom.	9-15-26	
6	251.06(11)(b)5. **Outdoor Play Space - Energy-Absorbing Surfaces** Description: Inadequate mulch under monkey bars and slides and fireman□s style pole	Church was told about needing more wood chips under these areas. They were going to purchase some.	10-2-26	

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7	251.06(11)(b)7. **Outdoor Play Space - Enclosure** Description: Fence along western edge of the outdoor playground near the shed and sandbox did not meet 4 foot height requirement	Church was told about fence height.	10-30-26	
8	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Toxic cleaning chemicals accessible to children left on floor outside bathroom	RCOC workers were talked to about making sure cleaning supplies were up high and out of reach of children	9-15-26	
9	251.06(2)(i) **Deteriorating Paint** Description: Flaking paint observed on the exterior fence in the outdoor play area accessible to children in care Repeat violation: Previously cited on 2/25/2025	Church was told about fence paint chipping	10-30-26	
10	251.06(2)(n) **Garbage Containers - Construction & Disposal Schedule** Description: Garbage can in K4 classroom not covered as required by rule Repeat violation: Previously cited on 2/25/2025	All staff were reminded to place lid on garbage after each meal time	9-15-26	

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NAME - Agency Worker
Paul Spink

Date Issued
9/15/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Sara Treuer

Date Signed
9/17/2026