

Date Correction Plan Due 10/9/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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.

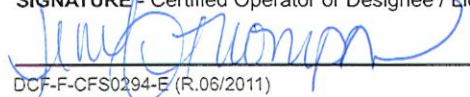
Name - Certified Operator / Licensed Center Treffert Academy		Provider Number / Facility ID Number 7000588837 / 001 - 2002821		
Address - Facility (Street, City, State, Zip Code) 371 E 1St St Fond Du Lac WI 549354563		Telephone Number 920-907-3967	Date - Regulation Visit 9/17/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: In the playground, the mulch around the swing set and the slide's fall zone was less than 9 inches deep. Repeat violation: Previously cited on 6/18/2024	<i>I reached out to SSM Director of maintenance to get a once-a-year appt made with local landscaper to have the woodchips deep - raked to break up compacted chips</i>	<i>4/1/2026</i>	
2	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The Medical Log Books for the center had not been reviewed in the past 6 months. Repeat violation: Previously cited on 6/18/2024	<i>Med logs were signed and waivers have been re-entered into calendar to avoid missing the review date</i>	<i>9/25/25</i>	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: Based on observation, in the infant's room there was a sleep sack hanging from the side of the crib of a sleeping child. There was also a blanket next to the child in the crib.	Items were removed from the crib and staff were given a reminder as well as a copy of the licensing rules	9/25/25
			Verification Date

NAME - Agency Worker
Gloribel Tegen

Date Issued
9/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

9/25/25