Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/1/2026		920-785-7811

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
Treffert Academy	7000588837 / 001 - 2002821

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
371 E 1St St Fond Du Lac WI 549354563	920-907-3967	3/24/2026

	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: Outdoor energy-absorbing surface -mulch-failed to be maintained at the depth of 9 inches in the required areas. Repeat violation: Previously cited on 9/17/2025, 6/18/2024	Contractor came in and added more wood chips. Further discussions have taken place to try and keep mulch from compacting	5/4/26	
2	251.06(2)(o) **Windows & Doors Used For Ventilation** Description: A door used for ventilation failed to be screened - an infant door was propped open to the outdoors.	All classrooms have been instructed to not prop open doors.	4/6/26	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Treffert Academy		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** 3/24/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(6)(dm)2. Medical Log - Pages & Entries Description: Medical logbook in the 3/4 year old room contained a torn/loose page.	Director replaced med log in the 3/4 year-old classroom. Directed staff to inform me as soon as they notice a rip/tear/loose pages	9/14/26	
4	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: Medical logbooks failed to be documented as reviewed every 6 months. Last documented review- infants 9/11/25 and 2/3's 9/17/25. Repeat violation: Previously cited on 9/17/2025, 6/18/2024	Director signed all med logs and put reoccurring reminder in calendar.	5/4/26	
5	251.09(4)(a)5. **Infant & Toddler - Soiled Diapers Disposal** Description: Diaper container failed to be hands free, disposal container was placed in a closet.	Director reminded staff that the hands-free bins need to continue to be used in classrooms as well as bathroom areas	9/14/26	

NAME - Agency Worker
Ruth Sprangers

Date Issued
8/18/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/18/26