

<b>Date Correction Plan Due</b> 3/21/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Knights And Unicorns Early Learning Center		<b>Provider Number / Facility ID Number</b> 4000592754 / 001 - 2007877		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1623 Fond Du Lac Ave Kewaskum WI 530409138		<b>Telephone Number</b> 262-477-1015	<b>Date - Regulation Visit</b> 3/7/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Based upon record review the children transitioned from preschool room to 2-3 year old room and were not signed out. This was corrected during the visit.	Sign in & out will be done immediately upon transition	3-7-25	
2	251.056(1)(a) <b>Supervision Of Children</b>  Description: Based upon observation a child left the preschool classroom to the bathroom without sight and sound supervision.  Based upon observation a child in the preschool room was playing in the sensory table away from the main group out of sight and sound supervision of the teacher.	Cook will help with bathroom duty. We will also stand by the corner where we can see the classroom & mirror in back <hr/> Sensory will be moved to the red table w/in sight & sound		

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3	251.08(2)(gm) Premises - Well Drained, Clean, In Good Repair  Description: Based upon observation the white locker across from the 2-3 year old room was chipped.	Chips were filled with Bondo. Sanded smooth and painted to <del>make</del> locker laminate match	3-9-25
			Verification Date 3-9-25

NAME - Agency Worker  
Amanda Holz

Date Issued  
3/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed  
3-10-25