

Date Correction Plan Due 5/20/2026	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 Celebrate Neurodiversity - Autism Ctr		Provider Number / Facility ID Number 7000589847 / 001 - 2004606		
Address - Facility (Street, City, State, Zip Code) 2512 S Carleton Ave Appleton WI 549151177		Telephone Number 920-364-9267	Date - Regulation Visit 5/6/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a) Child Record - Maintenance & Availability Description: One child #3, did not have a file at the facility with the required information in it. Repeat violation: Previously cited on 7/30/2024	Contacted parent who already had received required forms - she returned at the end of the day.	05/09/26	
2	251.04(6)(a)8 b Child Record - Physical Exam - Over 2, Under 6 Description: One child, #1, did not have a current (once every 2 years) physical in their file - see checklist.	Contacted parent and sent form again asking to return promptly.	05/30/26	

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2512 S Carleton Ave Appleton WI 549151177		920-384-9267	5/8/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(2)(a)1. Staff Record - Personal Information Description: all 4 staff members did not have a staff record in their file - see checklist.	Printed out staff records for everyone to complete by end of staff meeting date.	06/05/26	
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: One staff member #C did not have a current CPR training certificate in her file - hers expired in December of 2025 - see checklist. Repeat violation: Previously cited on 7/29/2025, 7/30/2024	We will be checking employee files more frequently to ensure we know when staffs CPR is expiring. Staff #C has completed CPR renewal.	05/12/26	
5	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: One staff members #B, did not have a current child abuse and neglect training in their file. They expired in March of 2026 - see checklist.	See above strategy. Staff #B has completed mandated reporter training renewal.	05/12/26	
6	251.06(3)(b)2. Emergencies - Practice Written Plans Description: A fire drill was not practiced in April 2026	We will set a reminder in our phone to make sure emergency plans happen every month.	05/12/26	

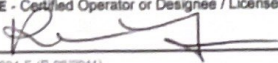
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7	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: There was no thermometer in the fridge and freezer in the kitchen.	Fridge was recently replaced and thermometers went with old fridge. Thermometers are now replaced.	05/12/26	
8	251.07(6)(dm)4 Medical Log - Reviewing Injury Records Description: The medical logbook was not reviewed once every 6 months. It was last reviewed on 11/10/24.	We will start writing in our tablet staff notes to review medical log with supervisor every six months.	05/12/26	
9	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: One child had a blanket authorization for children's pain reliever.	Sent medication home letting mom know we can only keep Tylenol for 7 days if not for medical condition.	05/09/26	
10	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: There was a bottle of children's pain reliever that had expired in November of 2025 and needs to be replaced with a non-expired bottle.	Sent expired medication home with mom.	05/09/26	

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NAME - Agency Worker
 Jill Kellner

Date Issued
 5/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

05/12/24