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| Date Correction Plan Due 3/26/2026 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 608-422-6765 |
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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.

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| Name - Certified Operator / Licensed Center The Goddard School | | Provider Number / Facility ID Number 1000590711 / 001 - 2005850 | | |
| Address - Facility (Street, City, State, Zip Code) 2550 Jenny Wren Trl Sun Prairie WI 535907100 | | Telephone Number 608-707-1234 | Date - Regulation Visit 3/11/2026 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.055(1)(a) Supervision Of Children Description: Each child was not supervised by a child care worker who was within the sight and sound of the children to guide behaviors and activities, prevent harm and ensure safety when on February 11 a 3-year-old child was unsupervised for 2 to 4 minutes after he was found by his teacher unattended in the classroom while the class was outside. | Improve the end-of-day procedures and retrain staff. | 3/20/2026 | |

NAME - Agency Worker
Cierrena Schoville

Date Issued
3/12/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
3/13/2026