

<b>Date Correction Plan Due</b> 2/9/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> The Goddard School - Middleton		<b>Provider Number / Facility ID Number</b> 8000591948 / 001 - 2007174		
<b>Address - Facility (Street, City, State, Zip Code)</b> 102 Veritas Dr Middleton WI 535629141		<b>Telephone Number</b> 608-707-1102	<b>Date - Regulation Visit</b> 1/14/2026	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.07(6)(dm)3.b. <b>Medical Log - Injury In Care</b>  Description: A 2.5-year-old child sustained an injury to their forehead that caused bruising but the injury was not documented in the medical log book on the date the injury occurred, as required.	The injury was documented on an incident report, shared with the family, and kept on file; however, it was not entered into the medical log on the same day. The medical log has since been updated. Staff have been reminded and retrained to ensure all injuries are documented in the medical log on the day they occur.	01/14/2026	
2	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: Review of the medical log book was not documented in the medical log book every six months, as required.	The medical log has been reviewed and signed. The six-month review was inadvertently missed due to a reminder timing issue. Our reminder system has been reviewed and adjusted to ensure timely documentation going forward.	01/14/2026	

**NAME - Agency Worker**  
Cierrena Schoville

Date Issued  
1/26/2026

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**  
Mawara Sohail

Date Signed  
01/27/2026