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State of Wisconsin
OCT 22 2026
DEPT. OF CHILDREN & FAMILIES

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765

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
Kids Count Inc	5000584605 / 001 - 1014196

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
125 N Main St Deerfield WI 53531	608-764-5552	10/14/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(3)(b)2. **Emergencies - Practice Written Plans** Description: There was no documentation that fire or tornado drills were practiced in August or September 2026.	Kids Count practices Fire drills once a month and tornado drills once a month from April-Oct. This will be documented in the by manner.	Oct. 15, 2026	
2	251.07(6)(f)1.a. **Medication Administration - Parent Authorization** Description: Center-created authorization forms did not contain all required information, including length of authorization.	Kids Count will be using State licensing medication forms and make sure they ar completly & properly filled out.	Oct. 15 2026	

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3	251.07(6)(f)6. **Current Authorizations For Medications On Premises** Description: Two medications were onsite without current authorizations.	Kids Count will send home all unauthorized medications and also remember to send home when ~~autorization~~ has expired.	Oct. 15, 2026	
4	251.09(1)(j) **Infant & Toddler - Crib Mattresses & Coverings** Description: The pack-and-plays in the infant room had mattresses that did not tightly fit, creating gaps between at the top and sides.	Kids Count will be looking into purchasing new pack-n-plays or standard mini cribs for the infant room.	Oct. 15, 2026	

NAME - Agency Worker
Sarah Stormont

Date Issued
10/15/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Lisa Haak

Date Signed
10-15-2026