

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
6/17/2026

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 noncompliances. 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	
Glendale Heights		6000 66586 / 001 - 225881	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
2315 W Good Hope Rd Glendale WI 53209		414-352-2551	5/26/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(3)(b) Report - Damage To Premises Description: A tree has fallen during a storm which damaged a portion of fence that makes up the outdoor play space enclosure. This was not reported to the Department within 24 hours after the occurrence.	All damage to outside fencing will be reported to DCF.	Immediately
			Verification Date

Name - Certified Operator / Licensed Center
Glendale Heights

Provider Number / Facility ID Number
6000 66586 / 001 - 225881

Address - Facility (Street, City, State, Zip Code)
2315 W Good Hope Rd Glendale WI 53209

Telephone Number
414-352-2551

Date - Regulation Visit
5/26/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: There are gaps underneath the fence which makes up the outdoor play space enclosure. The gaps underneath the fence are greater than 4 inches. A section of fence in the outdoor play space was damaged by a tree that fell. Where the tree fell, damaging the fence, the fence is now less than 4 feet high. Repeat violation: Previously cited on 1/30/2025	The gaps in the fencing are repaired. The School District said that they will repair the fencing damaged by the tree.	5/27/26 6/20/26	

C. P. Patis, Administrator 6/9/26
Licenses