

Date Correction Plan Due 4/30/2026	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. 48.857. 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 Berlin Community Day Care And Ps		Provider Number / Facility ID Number 9000558809 / 001 - 420023		
Address - Facility (Street, City, State, Zip Code) 107 W Moore St Berlin WI 549231572		Telephone Number 920-361-3357	Date - Regulation Visit 4/9/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Three intakes in the Galaxy room were not updated once every 3 months. One intake was missing.	The Director will ensure to double check enrollment packets to make sure intake forms are included for children under 2. The Galaxy teacher will set reminders on tablet to get forms updated every 3 months.	4/16/26	

NAME - Agency Worker
Jill Kellner

Date Issued
4/16/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Janice R. Buxton

4/16/2026