

<b>Date Correction Plan Due</b> 3/21/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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. 48.657. 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> Knymca Farmington Elementary		<b>Provider Number / Facility ID Number</b> 9000559219 / 040 - 2007527		
<b>Address - Facility (Street, City, State, Zip Code)</b> 8736 Boltonville Rd Kewaskum WI 530409722		<b>Telephone Number</b> 262-247-1030	<b>Date - Regulation Visit</b> 2/14/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(2)(L)1.a. <b>Monitoring Results Posted</b>  Description: Based upon observation, the monitoring results from the prior regulatory visit were not posted.	Monitoring Results will be posted on the licensing board.  03/18/2025	Ongoing	
2	251.06(2)(i) <b>Deteriorating Paint</b>  Description: Based upon observation, the paint on the door frames both interior to the gym and exterior exits of the gym was deteriorated in areas accessible to the children.	School has been notified on 03/14/2025 and will make repairs of noted deteriorated paint.	05/01/2025	

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3	251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: Based upon observation a child entered programming and began eating breakfast without washing hands prior to consume food.	Hand washing expectations will be reviewed and maintained by all staff.  03/20/2025 All staff meeting.	Ongoing

**NAME** - Agency Worker  
Amanda Holz

Date Issued  
3/7/2025

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

Date Signed  
3/17/2025