

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
2/4/2026

TO FILE A COMPLAINT CALL
920-785-7811

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		
Y Sacc At Saukville Elementary		9000559219 / 037 - 2006167		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
333 N Mill St Saukville WI 530801715		262-808-8279	1/13/2026	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
Verification Date				
1	251.06(3)(b)1. Emergencies - Routes And Shelter Areas Posted Description: Based upon observation, the emergency route diagram was no longer posted on the licensing board.	Found a printed copy of posted on licensing board	1/30/2026	
2	251.06(9)(c)1. Safe Food Description: Based upon observation the children in care were served and the children consumed pretzels that expired October 2025.	All food items will be checked for expiration dates prior to snack being served. Any expired foods will be discarded immediately.	1/31/2026	

NAME - Agency Worker
Amanda Holz

Date Issued
1/21/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

1/30/2026