

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
2/11/2026

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)(f) 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

Krymca Farmington Elementary

9000559219 / 040 - 2007527

Address - Facility (Street, City, State, Zip Code)
8736 Boltonville Rd Kewaskum WI 530409722

Telephone Number
262-247-1030

Date - Regulation Visit
1/28/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.05(2)(a)4.b. Staff Record - Registry Certificate - School Age Programs Description: Based upon record review Staff A did not have a registry certificate for the position of program leader held, greater than 6 months.</p>	<p>Registry Certificates will be placed in the Staff file and accessible to DCF</p>	<p>02/09/26</p>	
<p>2 251.05(2)(a)5. Staff Record - High School Diploma Description: Based upon record review, Staff A did not have documentation of a high school diploma on file.</p>	<p>High School Diplomas will be in all applicable Staff Files.</p>	<p>02/09/26</p>	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(4)(c)9. Continuing Education - Documentation Of 12 Month Period Description: Based upon record review Staff A did not have documentation of continuing education completion from 2025.	CEUs will be maintained and updated annually and placed into staff files	03/26/26	
4	251.07(5)(a)5.a. Menus - Post Description: Based upon observation, there was not a snack menu posted in a conspicuous area accessible to parents.	Snack menus are to be posted weekly on the sites licensing board.	02/09/26	
5	251.07(6)(i)1. Washing Child's Hands & Face Description: Based upon observation a child did not wash hands prior to being served snack. Repeat violation: Previously cited on 2/14/2025	Children will wash hands and face before and after eating snack.	02/09/26	

NAME - Agency Worker
Amanda Holz

Date Issued
1/28/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
2/10/26