

<b>Date Correction Plan Due</b> 2/24/2026	<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> Y Sacc Thorson		<b>Provider Number / Facility ID Number</b> 9000559219 / 026 - 2004063	
<b>Address - Facility (Street, City, State, Zip Code)</b> W51n932 Keup Rd Cedarburg WI 530121613		<b>Telephone Number</b> 262-808-8279	
<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>		<b>Correction Plan</b>	
1	<p><b>251.06(4)(jm)1.</b> <b>Fire Alarms &amp; Smoke Detectors - Drills</b></p> <p>Description: Based on staff interview, the center is not using an alarm sound to conduct the fire drills, instead the teacher is verbally telling the children that there is a drill.</p>	<p>Staff member was reviewed at her drill procedure with the expectation that all fire drills must be conducted using the audible alarm.</p>	<p><b>Expected Completion Date</b> 1/27/2026</p> <p><b>Verification Date</b></p>
2	<p><b>251.07(6)(dm)4.</b> <b>Medical Log - Reviewing Injury Records</b></p> <p>Description: Based on records review, the center has not reviewed the medical log book in the last 6 months.</p>	<p>Med log was reviewed on site after the visit by school age director</p>	<p><b>Expected Completion Date</b> 1/27/26</p> <p><b>Verification Date</b></p>

<b>NAME - Agency Worker</b> Glörlbel Tegen	<b>Date Issued</b> 2/10/2026	<b>Date Signed</b> 2/23/26
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