Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/10/2026		262-446-7800

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.

Name - Certified Operator / Licensed Center	Provider Number / Facility ID Number
Menomonee Falls Preschool Coop	9000577939 / 001 - 225164

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
N88w17658 Christman Rd Menomonee Fls WI 530512630	262-251-3550	10/22/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(f) **Child Tracking Procedure** Description: No child tracking with group involved in fire safety program in parking lot of premises	we have Taken our Parent Sign in Sheets and have Put Them in a binder These will go with Teachers Outside.	11/5/26	
2	251.06(11)(b)5. **Outdoor Play Space - Energy-Absorbing Surfaces** Description: Energy absorbing material not of adequate depth under and around slide	We will Bring more Pea gravel in To Put around Slides and any ~~O~~ther Spots need To have adequate Depth	12/31/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(11)(b)7. **Outdoor Play Space - Enclosure** Description: Gap under south side of fence greater than four inches, gap is south side gate more than four inches and gap in north side double gate greater than four inches contrary to rule	Gap under South Side fence will be Filled with Pea Gravel and Pavers The Gaps in The gate will be Fixed and will be less Then 4in	12/3/26	
4	251.06(2)(i) **Deteriorating Paint** Description: Flaking paint observed on cabinet doors in preschool classroom accessible to children in care	The Cabined doors will be replaced with New onces.	11/17/26	
5	251.07(6)(f)1.a. **Medication Administration - Parent Authorization** Description: Parent authorizations for child #1 medication were not complete with intervals of use and length of authorization as required by rule	we will Fill out The missing information on medicaton form	11/5/26	

NAME - Agency Worker
Paul Spink

Date Issued
10/27/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed