

Attachment A

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| Date Correction Plan Due 4/4/2025 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 608-422-6765 |
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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.

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| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | |
| King's Kids Academy | | 4000587594 / 001 - 2001067 | |
| Address - Facility (Street, City, State, Zip Code) | | Telephone Number | Date - Regulation Visit |
| 8133 Mansion Hill Ave Madison WI 537194489 | | 608-845-5464 | 3/17/2025 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date |
| 1 | 251.055(1)(a) Supervision Of Children Description: Each child was not supervised by a staff member within sight and sound when, on March 4, 2025, a 3-year-old child was left unsupervised in a classroom for 8 minutes while the rest of the group transitioned to another classroom. This incident was self-reported by the center. Repeat violation: Previously cited on 10/28/2024, 5/17/2023 | Admin staff set alarms on phones to remind them to help with the transition from 3's room to 4K room. our supervision policy has been reviewed with both teachers involved. | 3/5/25 |

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| | Rule/Statute Number Noncompliance Statement | | Verification Date |
| 2 | <p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: The center's child tracking procedure failed when, on March 4, 2025, a staff member transitioned a group of children to another room without completing an attendance check. This resulted in a 3-year-old child being left unsupervised in a classroom for 8 minutes.</p> <p>This incident was self-reported by the center.</p> <p>Repeat violation: Previously cited on 5/17/2023</p> | <p>Admin staff set alarm 5 on phones to remind them to help with the transition from 3s to 4K.</p> <p>Our tracking procedure has been reviewed with both teachers involved.</p> | 3/5/2025 |

NAME - Agency Worker
Casey Allison

Date Issued
3/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kari M. Egge

Date Signed
4/4/25