

Date Correction Plan Due 3/18/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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.

Name - Certified Operator / Licensed Center The Goddard School		Provider Number / Facility ID Number 3000588353 / 001 - 2002058		
Address - Facility (Street, City, State, Zip Code) 7420 91St Ave Kenosha WI 531428425		Telephone Number 262-694-0816	Date - Regulation Visit 3/4/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff file reviewed did not include CAN training completed within the previous two year cycle	Staff was given the training that need to be completed. Was asked to complete by 3/7/25. A monthly re-cert list will be ran on the 1 st of each month. Staff completed course 3/5/25	3/7/25	
2	251.06(9)(g)1.b. Meal Preparation Staff - Clothing, Hair Restraints Description: Staff observed preparing snacks without hair restraint as required	Reviewed policy on hair restraints with kitchen staff and at staff meeting with all employees.	3/11/25	

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3	251.07(4)(b) Naps Or Rest Periods - Awake Children Description: Awake children in the Chicks classroom were not provided with required programming activities.	Children will be provided with quiet naptime activities when they are awake. Reviewed the policy with staff at our faculty meeting 3/11/2025	3/11/2025

NAME - Agency Worker
Paul Spink

Date Issued
3/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Megan Fanani

3/12/25