Date Correction Plan Due 8/5/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	**TO FILE A COMPLAINT CALL** 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 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** 7/21/2026	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: Documentation of complete contact information for a person authorized and an emergency contact was not observed for 2 children. Repeat violation: Previously cited on 12/15/2025	Contact information for child enrollment forms have been collected and documented	8/3/2026
2	251.06(9)(d)2.a. **Food Storage - Dry Food** Description: An open bag of flour was observed. An open bag of snack food was observed to be folded over and taped closed Repeat violation: Previously cited on 12/15/2025	Reviewed food storage policy with all staff. Pantry will be checked weekly to make sure proper dry food storage is complete. All dry food supplies used for activities were moved to a storage bin in the resource room	8/3/2026

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NAME - Agency Worker
Colleen Hanser, Deborah Kersting

Date Issued
7/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Megan Fanani

Date Signed
8/3/2026