Date Correction Plan Due 11/18/2026	**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		**Provider Number / Facility ID Number**	
The Goddard School		3000588353 / 001 - 2002058	
Address - Facility (Street, City, State, Zip Code) 7420 91St Ave Kenosha WI 531428425	**Telephone Number** 262-694-0816	**Date - Regulation Visit** 11/2/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) **Supervision Of Children** Description: The center self-reported close supervision of a child was not maintained when a child was left in a classroom unattended during a fire drill.	At a staff meeting we reviewed supervision policies and emergency evacuation policies and procedures	11/10/26	
2	251.055(1)(f) **Child Tracking Procedure** Description: An incident self-reported by the center indicated a child tracking procedure was not implement when a director found a child unattended in a classroom during a fire drill.	At a staff meeting we reviewed name to face check procedures and attendance policies. Teachers signed off stating they reviewed and understand the policies.	11/10/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Colleen Hanser

Date Issued
11/4/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Megan Fanani (Director)

Date Signed
11/10/26