

Date Correction Plan Due 9/10/2025	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.

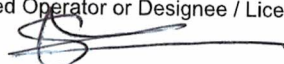
Name - Certified Operator / Licensed Center The Goddard School		Provider Number / Facility ID Number 2000588822 / 001 - 2002774		
Address - Facility (Street, City, State, Zip Code) 102 Prairie Oaks Dr Verona WI 535932043		Telephone Number 608-571-5980	Date - Regulation Visit 8/20/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(3)(a)5. Indoor Equipment - Intended Use Description: Center did not use indoor equipment in accordance with manufacturer's instructions and recommendations when in the Penguin classroom a staff member picked up and moved a Bumbo seat with an infant in it from the playground to the classroom.	Reminded staff to use all indoor and outdoor equipment according to manufacturer's instructions.	08/27/2025	
2	251.09(2)(b) Infant & Toddler - Individual Sleep Patterns Description: Each infant and toddler was not allowed to form and follow their own sleeping pattern when all infants were placed to sleep at the same time in the Penguin classroom.	Reminded staff to follow each child's individual sleeping and feeding/eating patterns. Office staff to check daily sheets and do classroom observations to ensure continued compliance.	08/27/2025	

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3	251.09(3)(a)9. Infant & Toddler - Bottle Feeding Description: During a bottle feeding, staff did not hold a child who was unable to hold a bottle, instead the child was propped on a boppy pillow and fed.	Discussed with staff and reminded them to always hold a child during bottle feedings.	08/27/2025
			Verification Date

NAME - Agency Worker
Rebecca Brickson

Date Issued
8/27/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

08/27/2025