

Date Correction Plan Due 11/12/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Just 4 Kids Child Care Llc		Provider Number / Facility ID Number 9000590799 / 004 - 2005948		
Address - Facility (Street, City, State, Zip Code) 1445 North Rd Ste 2 Green Bay WI 54313		Telephone Number 920-499-1053	Date - Regulation Visit 10/28/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a) Child Record - Maintenance & Availability Description: one child, #2, out of 8 records checked, had missing info on her enrollment form - see checklist	Spoke to the Childs parent, printed out the immunization record, and had them fill out the missing info on enrollment form.	10/31/2025	10/29/25
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: 3 staff members, #C, #D, and #F did not have a current child abuse and neglect training in their file - they were last done in August of 2023.	Had the staff members update their training on the Registry on 10/29	10/31/2025	10/29/25

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3	251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: the toilet in the 1-2 year old room had what looked like black mold around the water line inside the toilet.	The toilet was cleaned immediately and the Director spoke with the teachers about their daily cleaning duties.	10/31/2025	10/29/25
4	251.06(9)(d)2.b. Food Storage - Distance Above Floor Description: 1 case of brown beans was on the floor in the kitchen pantry.	Badger had just delivered 10/28 , and the driver had placed the case on the floor. The cook opened the box and placed all cans on the shelf.	10/28/2025	10/28/25
5	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Two intakes in the 1.5 year old room were not updated once every 3 months.	On Oct 29, both parents updated the intake forms, and were all signed and dated.	10/29/2025	10/29/25
6	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: The infant room had two infants sleeping in bouncy chairs with blankets on them.	The Director personally spoke to ALL teachers about never allowing a blanket in bounce chairs with a baby at any time.	10/29/2025	10/29/25

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NAME - Agency Worker
Jill Kellner, Dao Xiong

Date Issued
10/29/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Barb Stedl