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| Date Correction Plan Due 10/31/2025 | 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.

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| Name - Certified Operator / Licensed Center Prince Of Peace Preschool And Child Care | | Provider Number / Facility ID Number 7000561217 / 001 - 225178 | | |
| Address - Facility (Street, City, State, Zip Code) 4340 6 Mile Rd Racine WI 534029621 | | Telephone Number 262-639-1277 | Date - Regulation Visit 10/13/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(7)(a) Disclosure Of Personal Information Description: Child medical conditions and diagnosis posted in communal areas of church and accessible without consideration of child privacy | List was updated to include only food related allergies. | 10/13/25 | |
| 2 | 251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff file did not include required Registry Certificate as required by rule | Registry certificate was printed and placed in staff file | 10/14/25 | |

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| 3 | 251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Staff file did not include documentation of educational courses completed by staff | Documentation of educational courses was printed and placed in staff file | 10/14/25 | |
| 4 | 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Bleach and water bottle stored on accessible counter next to sink and steps in childcare 1 room Repeat violation: Previously cited on 9/18/2024 | Bleach and other cleaning solutions were moved to a higher shelf. | 10/30/25 | |

NAME - Agency Worker
Paul Spink

Date Issued
10/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Carla Chul

11/24/25