Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811

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	
Victory Child Care And Preschool		0000591650 / 001 - 2006699	
Address - Facility (Street, City, State, Zip Code) E3443 Apple Tree Ln Waupaca WI 549817801	**Telephone Number** 715-258-9661	**Date - Regulation Visit** 5/12/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)1. **Staff Record - Personal Information** Description: Staff B failed to have a staff record on file.	Form completed and in file. 5-14-26	5-14-26	
2	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Staff B failed to have a physical examination on file within 30 days of starting employment. Repeat violation: Previously cited on 7/30/2025, 2/25/2025, 5/20/2024	Staff will schedule physical and complete form will be placed in file	6-30-26	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Victory Child Care And Preschool		0000591650 / 001 - 2006699	
Address - Facility (Street, City, State, Zip Code) E3443 Apple Tree Ln Waupaca WI 549817801	**Telephone Number** 715-258-9661	**Date - Regulation Visit** 5/12/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(11)(b)5. **Outdoor Play Space - Energy-Absorbing Surfaces** Description: On 05/12/2026, the playground had 2-3 inches of rubber mulch in fall zones. According to manufacturer's recommendations, 6 inches is industry standard for commercial playgrounds.	Rubber mulch rated for 4" for up to 7 foot fall. We will replace mulch where it is not meeting this requirement.	6/30/26	

NAME - Agency Worker
Amie Bodart

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
5-18-26