

| | | |
|---|--|---|
| Date Correction Plan Due 7/2/2026 | 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 Kids Castle | | Provider Number / Facility ID Number 4000591644 / 001 - 2006843 | | |
| Address - Facility (Street, City, State, Zip Code) 4211 Green Bay Rd Kenosha WI 531444521 | | Telephone Number 262-657-7413 | Date - Regulation Visit 6/10/2026 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(2)(L)1.a. Monitoring Results Posted Description: The center did not have the current non-compliance statements posted. The last statement visible was dated 7/2/2025. Repeat violation: Previously cited on 2/25/2026 | Non-compliance form has now been posted on our Center family board | 06/18/2026 | |
| 2 | 251.04(2)(L)1.b. Department Notices Posted Description: The open Order dated 7/21/2025 was not posted in an area visible to parents. Repeat violation: Previously cited on 2/25/2026 | Order has now been posted on Center Family Board | 06/18/2026 | |

| | | | |
|---|--|---|---|
| Name - Certified Operator / Licensed Center Kids Castle | | Provider Number / Facility ID Number 4000591644 / 001 - 2006843 | |
| Address - Facility (Street, City, State, Zip Code) 4211 Green Bay Rd Kenosha WI 531444521 | | Telephone Number 262-657-7413 | Date - Regulation Visit 6/10/2026 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date |
| 3 | 251.04(3)(a) Report - Incident Or Accident Description: The center did not report to the department within 24 hours of notification, that a child received medical treatment as a result of an accident that occurred at the center. | Center Director tried to contact family multiple times to confirm child sought medical attention. Going forward Center will contact licensing proactively | 06/18/2026 |
| 4 | 251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: There was not at least 9 inches of an energy absorbing surface under the climbing equipment over 4 feet in height and in a fall zone of four feet beyond the equipment. 4.5" of pea gravel was measured under a climbing pole where a child was injured. Repeat violation: Previously cited on 2/25/2026, 7/2/2025 | Center has ordered rakes to push back the gravel to the equipment areas. We have also ordered more pea gravel and put in a work order to secure the gravel that falls into the parking lot. | 07/02/2026 |
| 5 | 251.06(3)(b)2. Emergencies - Practice Written Plans Description: The center director admitted to not completing a tornado drill in April and May 2026. Repeat violation: Previously cited on 2/25/2026, 7/2/2025 | Center Director will keep up with monthly emergency drills. | 06/18/2026 |

NAME - Agency Worker
Jennifer Brees

Date Issued
6/17/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Madelyn Knox

19 June 26