Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/31/2026		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	Provider Number / Facility ID Number
Kids Castle	4000591644 / 001 - 2006843

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
4211 Green Bay Rd Kenosha WI 531444521	262-657-7413	8/6/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)5. **Outdoor Play Space - Energy-Absorbing Surfaces** Description: There was not 9□ of an energy absorbing material under the outdoor climbing equipment that was 4□ and above. Repeat violation: Previously cited on 6/10/2026, 2/25/2026, 7/2/2025	The center has placed a work order to get more pea gravel and add a border to keep the gravel in the playground. We have also ordered rakes to push them back by the equipment.	09/18/26	
2	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Cleaning products and an air freshener, labeled □keep out of reach of children□ was observed in the girls locker room bathroom that leads to the pool. The items were removed at the time of the visit when addressed. Repeat violation: Previously cited on 7/2/2025	staff were reminded to put all cleaning supplies in locked cabinets	08/06/26	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
3	251.06(2)(n) **Garbage Containers - Construction & Disposal Schedule** Description: The garbage container in the school-age room contained food refuse and was not covered.	Added lid to garbage can.	08/07/26

NAME - Agency Worker
Jennifer Brees, Colleen Hanser

Date Issued
8/14/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Madelyn Knox

Date Signed
24 aug 26