Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/15/2026		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	
Chiemsee Castle Daycare Preschool		1000574371 / 002 - 1012381	
Address - Facility (Street, City, State, Zip Code) 4055 State Road 91 Oshkosh WI 549049218	**Telephone Number** 920-231-4768	**Date - Regulation Visit** 9/1/2026	

	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: The facility failed to meet the required depth of rubber mulch under outdoor play equipment that was over 4 feet high. Repeat violation: Previously cited on 10/9/2025	Will make sure the depth of rubber mulch stays at 6 inches! Will have owner check periodically.	9/2/26	
2	251.06(11)(b)7. **Outdoor Play Space - Enclosure** Description: There were two sections of fence that needed to be secured to the fence post to prevent big gaps in the fence that could pose a hazard to children.	Will make sure the fence is secured so gaps aren't present! zipties until → *Called a fence company + have a meeting w/ them 9/2/26 for a quote on a brand new fence	→ 9/11/26 ASAP fence place is booked until Dec, due to tornado	

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3	251.07(4)(cm) **Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older** Description: The children in the toddler 2 and older 3 year room were not spaced 2 feet apart for napping.	Assistant/Director will check to make sure all children in sleeping bags are spaced 2 feet apart for napping.	9/2/26	
4	251.07(6)(f)1.a. **Medication Administration - Parent Authorization** Description: There was a bottle of Ibuprophen in the bambi room that stated as needed on it.	The medication was sent home. The next med auth will say a "one day" date for ibuprophen, not "as needed".	9/1/26	

NAME - Agency Worker
Jill Kellner

Date Issued
9/1/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/2/26