

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
6/30/2026

TO FILE A COMPLAINT CALL
608-422-6765

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 Konnection

Provider Number / Facility ID Number
5000556985 / 002 - 1007928

Address - Facility (Street, City, State, Zip Code)
660 Mcmillen St Fort Atkinson WI 535381275

Telephone Number
920-568-1902

Date - Regulation Visit
6/11/2026

| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|--|--|---------------------------------------|----------------------|
| <p>1</p> <p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: Sliding on the storage shed on the playground was deteriorating and had sharp areas.</p> | <p>Company we hired to do repairs and painting began working on the shed on 6/12/26.</p> | <p>6/26/26 Weather permitting</p> | |
| <p>2</p> <p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Staff medications were being stored in drawer that was accessible to children.</p> | <p>Staff removed medication on 6/11/26. Reminded staff to lock drawers at all times and put medications up away from children's reach.</p> | <p>6/11/26</p> | |

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| 3 251.06(2)(i) Deteriorating Paint Description: Siding on the storage shed had flaking and deteriorating paint. Repeat violation: Previously cited on 11/6/2025 | Company we hired to do repairs and painting began working on the shed on 6/12/26. | 6/26/26 Weather permitting | |
| 4 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Bottles being stored in infant fridge were not labeled with the date. Repeat violation: Previously cited on 11/6/2025 | Remind staff when putting thawed breastmilk from labled bag with child's name and date to transfer that information to the bottle it is being put in. Posted reminder on cabinet in classroom. | 6/17/26 | |

NAME - Agency Worker

Michelle Garcia, Jenny Sweeney

Date Issued
6/16/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Chris Roberts

Date Signed
6/17/26