Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/13/2026		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
Umos - Aurora Center	5000577935 / 004 - 420710

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
N1501 County Road Xx Berlin WI 54923	920-647-1154	7/29/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: Based on observation on 7/29/26, one toilet in the toddler B room was unsanitary with discoloring inside the toilet bowl.	Center Manager called Atomic Pluming on 7/29/26. Pluming is schedule to visit the Aurora center on 8/4/26 to get measurement and order an replacement toilet for Toddler B restroom.The toilet will be replaced as soon the new unit is recieved and installed to be in full compliance.	8 / 7 / 2 6	
2	251.06(4)(d) **Exits & Passageways - Unobstructed, Minimum Width** Description: Based on observation on 7/29/26, an exit door in the preschool room was locked and not one motion to exit. This was corrected during visit.	Based on the obeservation that completed on 7/29/26 the pre-school exit door was found to be locked. Center manager provide training on 7/29/26 to both Pre-chool teachers on emergency safety procedures and emphazied the importance of keeping all designated exit doors unlocked and readily accessible during operation hours to ensure safe evacuation in the event of an emergency.	7/29/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Dao Xiong

Date Issued
7/30/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Narcisa Mendoza

Date Signed
7/30/26