

Date Correction Plan Due 7/16/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Mckenzie Family Boys And Girls Club		Provider Number / Facility ID Number 1000586911 / 011 - 2004934		
Address - Facility (Street, City, State, Zip Code) 232 Windsor St Sun Prairie WI 535902142		Telephone Number 608-661-4570	Date - Regulation Visit 5/13/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: Each child was not supervised by a child care worker and harm was not prevented when staff did not assess for or recognize a hazard on a school age slide and 2-year-old child 1 slid down the slide unsupervised and sustained an injury that staff were unaware of. Repeat violation: Previously cited on 5/9/2025	Train staff on active supervision on the playground	7/25/25	
2	251.06(11)(bm)2. Outdoor Play Equipment - Developmental Level, Size Description: Child 1, who is 2-year-old, was allowed to play on playground equipment designed for school age children and equipment was not scaled to child 1's developmental level, size or ability, as required.	Review recommended ages for playground structures *see attached manufacturer email regarding recommendation	7/25/25	

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3	251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: Outdoor play equipment was not in good operating condition when a piece of a climbing wall was missing, leading to risk of entrapment.	Repair climbing wall Train staff on playground inspections	7/25/25
4	251.06(2)(a) Potential Source Of Harm On Premises Description: The outdoor premises was not free of hazards when a strangulation and entrapment hazard, a jump rope, was tied to the top of a slide and caused an injury to the neck of 2-year-old child 1.	Removal of any material tied onto playground equipment Train staff on playground inspections	7/25/25

NAME - Agency Worker
Cierrena Schoville

Date Issued
7/2/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

7.16.25