

Date Correction Plan Due 1/5/2026	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.

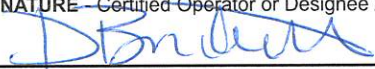
Name - Certified Operator / Licensed Center Boys And Girls Club Of Dane County - Allied		Provider Number / Facility ID Number 1000586911 / 001 - 2000100		
Address - Facility (Street, City, State, Zip Code) 4619 Jenewein Rd Fitchburg WI 537114636		Telephone Number 608-204-9722	Date - Regulation Visit 12/4/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: Two children were out of line-of-sight supervision for about 20 seconds when they slid past a partial barrier to an entrance to a stage that was also being used to store exercise equipment. Neither assigned child care worker appeared to notice as neither Staff A or Staff B guided the children's behaviors and activities to prevent harm and ensure safety.	<i>Re train staff on Expectations of Supervision and Placement in gym</i>	<i>12.22.25</i>	
2	251.06(2)(a) Potential Source Of Harm On Premises Description: On the stage in the gym there were electrical cords dangling from the ceiling, long enough to touch the floor but not anchored, which presented a risk for strangulation and entanglement.	<i>Have facility team remove cords. Management team communicate to facility team future hazards</i>	<i>12.22.25</i>	

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3	251.06(2)(b) Electrical Or Hot Surface Protection Description: At least 10 electrical outlets were missing outlet covers.	Order + place new covers, management team Continual Compliance check	12.23.25

NAME - Agency Worker
Cierrena Schoville

Date Issued
12/12/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

12.15.25