Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/9/2026		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	Provider Number / Facility ID Number
Erica And Anthony Fleming Boys And Girls Club	1000586911 / 015 - 2009467

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
2001 Taft St Madison WI 537131909	608-257-2606	11/9/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.05(1)(b)2. **License Continuation - Time Frame To Submit Materials** Description: At least 30 days before the expiration date of a probationary license, an applicant for license renewal shall submit to the department the following materials: 1. A completed license application. 2. The license renewal fee and any forfeiture due and owing. 3. Any changes to center policies.	Submittal of all continuation materials / fees.		11/9/2026

NAME - Agency Worker
Cierrena Schoville

Date Issued
11/9/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed