

Date Correction Plan Due 11/21/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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 Lil' Hawks Kidz Academy		Provider Number / Facility ID Number 5000590785 / 001 - 2005923		
Address - Facility (Street, City, State, Zip Code) 600 Highland Ave Fort Atkinson WI 535382762		Telephone Number 920-542-1020	Date - Regulation Visit 11/6/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: The energy absorbing surface did not meet the 9 inches of required depth in multiple areas in the older playground.	Additional mulch is being delivered 11/10/2025 to meet the 9 inches of energy absorbing surface.	11/10/2025	
2	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: A medication did not have current parent authorization.	Parent was notified that medication(must be picked up and will not be given until updated parent authorization is received.	11/06/2025	

NAME - Agency Worker
Michelle Garcia

Date Issued
11/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Christine L Hansen

Date Signed
11/7/2025