| Date Correction Plan Due | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL |
|---|---|---|
| 7/6/2026 | | 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 certfication / 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 |
|---|---|
| Doorway To Learning | 5000591785 / 002 - 2007766 |

| Address - Facility (Street, City, State, Zip Code) | Telephone Number | Date - Regulation Visit |
|---|---|---|
| 5617 Gordon Rd Sturgeon Bay WI 542359607 | 920-818-0877 | 5/4/2026 |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 251.04(2)(h)<br>**Policies Submitted & Implemented**<br><br>Description: Based on an investigation the center failed to implement their communication policy. The center failed to have open communication with two children's parents regarding an incident that occurred on the playground on 4/22/26. The parents failed to be notified verbally at pick up or through the ProCare app. | The Center will communicate immediatly after any situations accur that deem immediate attention. and incidents regaurding contacting parents of all families involved. | 06/23/2026 | |
| 2 | 251.055(1)(a)<br>**Supervision Of Children**<br><br>Description: The program self reported that on 4/22/26 at 4:30pm, a child care worker was not supervising two children to guide their behavior and activities when the children were inside the castle on the outdoor play ground. | Staff will make sure to be in direct contact with all kiddo's and moving as needed to see all locations of children in care | 06/23/2026 | |

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|---|---|---|---|---|
| | | | | |

**NAME** - Agency Worker
Cassandra Debauche

Date Issued
6/22/2026

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee



Date Signed
06/24/2026