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| <b>Date Correction Plan Due</b><br>6/19/2026 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>920-785-7811 |
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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.

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| <b>Name - Certified Operator / Licensed Center</b><br>Ozaukee Child Care And Preschool          |   | <b>Provider Number / Facility ID Number</b><br>0000558680 / 006 - 1013651   |  |                          |
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>1195 County C Grafton WI 530249727 |   | <b>Telephone Number</b><br>262-375-2016   | <b>Date - Regulation Visit</b><br>5/4/2026   |                          |
|   | <b>Rule/Statute Number</b><br><b>Noncompliance Statement</b>  | <b>Correction Plan</b>  | <b>Expected Completion Date</b>  | <b>Verification Date</b> |
| 1   | 251.055(1)(a)<br><b>Supervision Of Children</b><br><br>Description: On April 28, 2026, two staff members failed to properly supervise a 4.5 year old child when the child was left alone in the center's playground for about 3 minutes.<br><br>Repeat violation: Previously cited on 9/15/2025   | The parents were called immediately to let them know what had happened and to reassure them that all was ok. Both teachers in charge of the group were met with, to discuss what happened and the importance of head counts and supervision. All staff completed a training on Active Supervision to ensure this does not happen again. | Met with staff on<br><br>4/28/26<br><br>All training completed by ALL staff<br><br>5 / 29 / 26 |                          |
| 2   | 251.055(1)(f)<br><b>Child Tracking Procedure</b><br><br>Description: On April 28, 2026, two staff members failed to follow proper child tracking procedures in the playground when a 4.5 -year-old child was left unsupervised in the playground for approximately 3 minutes after his group went inside the building.<br><br>Repeat violation: Previously cited on 9/15/2025 | The teachers were met with about the importance of name to face recognition at every transition point to and from the playground to be sure this does not happen again. An email also went out to all staff going over this very important policy along with all staff completing training on Active Supervision.                       | Met with staff on<br><br>4/28/26<br><br>All training completed by ALL staff<br><br>5 / 29 / 26 |                          |

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| <b>Noncompliance Statement</b>  |                        |   |  |

**NAME - Agency Worker**  
Gloribel Tegen

**Date Issued**  
6/5/2026

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

*Ashley Sam*

**Date Signed**

6/8/2026