

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**Date Correction Plan Due**  
9/9/2024

**TO FILE A COMPLAINT CALL**  
262-446-7800

**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, 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	
Kids Town Usa Child Care Ctr Inc		8000557578 / 001 - 225213	
Address - Facility (Street, City, State, Zip Code)		Date - Regulation Visit	
9500 Durand Ave Sturtevant WI 53177		8/13/2024	
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
1 251.07(5)(a)4. <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: Afternoon snack served to children did not meet the minimum meal/snack requirements for children. Only one snack component was served to children.  Repeat violation: Previously cited on 10/27/2022	We had a teacher communication about the proper elements of a snack.	Completed	
2 251.07(5)(a)5.b. <b>Menus - Plan</b>  Description: Snack menus are not planned at least one week in advance.	We have redeveloped our Snack Menu to display the entire month	Will begin September 1st 2024	

<b>Name - Certified Operator / Licensed Center</b> Kids Town Usa Child Care Ctr Inc		<b>Provider Number / Facility ID Number</b> 8000557578 / 001 - 225213	
<b>Address - Facility (Street, City, State, Zip Code)</b> 9500 Durand Ave Sturtevant WI 53177		<b>Telephone Number</b> 262-884-0488	<b>Date - Regulation Visit</b> 8/13/2024
<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>		<b>Correction Plan</b>	<b>Expected Completion Date</b>
3	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b> Description: Medical log is not being reviewed at least once every six months; last reviewed 2/23	<i>All medical logs were reviewed. Review dates are added to our 2025 Calendar to ensure regular reviews</i>	<i>08/27/2024</i>
			<b>Verification Date</b>

**NAME - Agency Worker**  
 Charlene Langsdorf

**Date Issued**  
 8/26/2024

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

*Amy Kassman*  
**Date Signed**  
*08/27/2024*

# September Snack Menu

	Monday	Tuesday	Wednesday	Thursday	Friday
2	CLOSED <input type="radio"/>	graham crackers <input type="radio"/>	bananas <input type="radio"/>	bagels & cream cheese <input type="radio"/>	low sugar cereal <input type="radio"/>
	LABOR DAY <input type="radio"/>	fruit & grain bars <input type="radio"/>	pretzels <input type="radio"/>	goldfish crackers <input type="radio"/>	hot dogs <input type="radio"/>
9	animal crackers <input type="radio"/>	oranges <input type="radio"/>	animal crackers <input type="radio"/>	crackers & peanut butter <input type="radio"/>	granola bars <input type="radio"/>
	waffles <input type="radio"/>	low sugar cereal <input type="radio"/>	apple sauce <input type="radio"/>	cheese roll-up <input type="radio"/>	graham crackers <input type="radio"/>
16	pretzels <input type="radio"/>	poptarts <input type="radio"/>	yogurt <input type="radio"/>	low sugar cereal <input type="radio"/>	fruit & grain bars <input type="radio"/>
	tortilla chips & salsa <input type="radio"/>	carrots & ranch <input type="radio"/>	granola bars <input type="radio"/>	apple slices <input type="radio"/>	crackers & cheese <input type="radio"/>
23	apple slices <input type="radio"/>	english muffin pizzas <input type="radio"/>	apple sauce <input type="radio"/>	canned fruit, <input type="radio"/>	goldfish crackers <input type="radio"/>
	fruit & grain bars <input type="radio"/>	crackers & peanut butter <input type="radio"/>	low sugar cereal <input type="radio"/>	granola bars <input type="radio"/>	animal crackers <input type="radio"/>
30	cheese roll-up <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	graham crackers <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

\*all snacks are served with milk

\*\* snacks are subject to change

O= number of children served snack