

Date Correction Plan Due 5/27/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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.

Name - Certified Operator / Licensed Center Wheatland Kids Club		Provider Number / Facility ID Number 8000577558 / 003 - 1011062		
Address - Facility (Street, City, State, Zip Code) 6606 368Th Ave Burlington WI 53105		Telephone Number 262-945-8647	Date - Regulation Visit 5/5/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Sanitizers labeled <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> stored immediately above coat hooks and accessible to children in care	School custodial staff has been asked to store the sanitizers and other cleaning supplies in a secure location out of the reach of children.	5/8/26	
2	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Lower cafeteria parent board included no documentation of April 2026 fire or tornado drills	Drills for April 2026 have been updated in the lower cafeteria. In the future, this will not be missed and we will be sure to add the drill times to both the upper and lower cafeteria documentation sheets.	5/8/26	

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3	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: No authorization for meds stored in medical box	All medication has been reviewed and has the proper paperwork needed. The medication that was missing documentation has been removed from our medication box/center.	5/8/26

NAME - Agency Worker
Paul Spink

Date Issued
5/11/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed