

Date Correction Plan Due 7/17/2026	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.

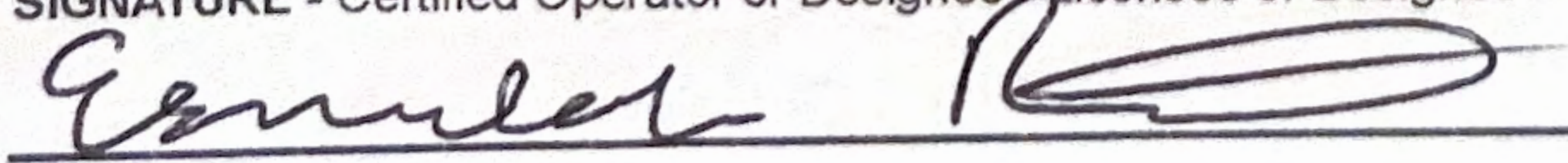
Name - Certified Operator / Licensed Center Salem Kid's Club li		Provider Number / Facility ID Number 8000577558 / 006 - 1013763	
Address - Facility (Street, City, State, Zip Code) 8828 Antioch Rd Salem WI 53168		Telephone Number 262-945-8147	Date - Regulation Visit 6/30/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff file reviewed did not include documentation of current CPR certification Repeat violation: Previously cited on 9/11/2024	Current CPR certification has been placed in file	7/1/26
2	251.06(2)(a) Potential Source Of Harm On Premises Description: Splintered and broken fence slats accessible to children using the outdoor play area along temporary landscaping area	Plan has been put in place for maintenance to fix the issue	9/1/26

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3	251.06(2)(i) Deteriorating Paint Description: Flaking paint accessible to children in room. 140 surrounding the wall mount for the television	Paint will be fixed. will no longer be an issue as room locations will be changed	7/8/26
4	251.07(6)(dm)3.c Medical Log - Medication Administration Description: Medication administration was documented in the medical log book at least six days after the medication was actually provided to the child	Staff has been reminded to document medication administration right away.	7/1/26

NAME - Agency Worker
Paul Spink

Date Issued
7/1/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

7/1/26