

Date Correction Plan Due 3/26/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Kce Champions Llc At Forest Glen Elem		0000580590 / 038 - 1010358	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1935 Cardinal Ln Green Bay WI 54313		920-434-6115	12/9/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: Based on observation on 12/9/25 the program failed to have the most recent monitoring results posted an visible.	Monitoring results will be posted.	3/26/26
2	251.055(2)(e) Mixed Age Group Of Children Over Age 2 - Group Size Description: Based on a complaint investigation it was determined that on 3 or 4 occasions from September 8,2025 until December 9, 2025 one staff member was left by themselves with 22 children. The staff member was left alone with the children because two staff members were aiding to a child in the bathroom.	child that wasn't potty trained is no longer enrolled in our program and staff will no longer be needed for full-scale bathroom support. staff will not be left out of ratio in the future.	3/26/26

* Received March, 2026

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12/9/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker

Cassandra Debauche

Date Issued

3/12/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Alvey Brunell - Area Manager

Date Signed

3/16/26