Date Correction Plan Due 7/23/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 920-785-7811

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 Lineville		0000580590 / 099 - 2008460	
Address - Facility (Street, City, State, Zip Code) 2700 Lineville Rd Green Bay WI 543137151		**Telephone Number** 920-816-8036	**Date - Regulation Visit** 7/7/2026

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.04(2)(L)1.a. **Monitoring Results Posted** Description: Based on observation on 7/7/26, the last monitoring results were not posted.	Monitoring Results will be posted.	8/7/26	
2	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Based on record review on 7/7/26, staff D failed to have a physical examination report. Repeat violation: Previously cited on 6/27/2025	Document will be added to the staff file.	8/7/26	

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3	251.05(2)(a)4.b. **Staff Record - Registry Certificate - School Age Programs** Description: Based on record review on 7/7/26, staff B failed to have a Registry Certificate on file. Repeat violation: Previously cited on 6/27/2025	Document will be added to file.	8/7/26	
4	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Based on record review on 7/7/26, staff B did not have a current cardiopulmonary resuscitation training.	Document will be added to file.	8/7/26	
5	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Based on record review on 7/7/26, staff D failed to have child abuse and neglect training. Repeat violation: Previously cited on 6/27/2025	Document will be added to file	8/7/26	
6	251.05(3)(e)4.d. **Center Director / Large Center - Entry-Level Training** Description: Based on record review on 7/7/26, the center failed to provided documentation of a center director entry level training. Repeat violation: Previously cited on 6/27/2025	Director will update the registry and staff file.	8/7/26	

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7	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Based on observation on 7/7/26, there were two bottles of Lysol Disinfectant Spray accessible to children that were present.	Lysol will be moved to places inaccessible to children.	8/7/26	
8	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: Based on record review on 7/7/26, the medical log book was not reviewed within the last six months.	Medical log book will be reviewed now + every 3 months.	8/7/26	

NAME - Agency Worker
Dao Xiong

Date Issued
7/9/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Kelley Burnell, Champions Area Manager 7/23/26