

Date Correction Plan Due 8/14/2026	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 Kce Champions Llc At Forest Glen Elem		Provider Number / Facility ID Number 0000580590 / 038 - 1010358		
Address - Facility (Street, City, State, Zip Code) 1935 Cardinal Ln Green Bay WI 54313		Telephone Number 920-434-6115	Date - Regulation Visit 7/28/2026	
	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 7/28/26, the last monitoring results were not posted available to view. Repeat violation: Previously cited on 12/9/2025	We will move our monitoring results to an area that is more available for viewing	9/14/26	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Based on record review on 7/28/26, staff E did not have a current cardiopulmonary resuscitation training. Repeat violation: Previously cited on 5/27/2025	Staff 'E' will add their CPR training to their file.	9/14/26	

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3	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Based on record review on 7/28/26, there were no records of tornado drills being conducted for May and June 2026. Repeat violation: Previously cited on 5/27/2025	We will maintain accurate drill records on the proper cadence.	9/14/26
4	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Based on record review on 7/28/26, two medications on site did not have end dates on the authorization forms.	We will add proper end dates on the associated forms.	9/14/26

NAME - Agency Worker
 Dao Xiong

Date Issued
 7/31/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Alvey Bunnell Area Manager

Date Signed
 8-12-26