

Date Correction Plan Due 3/24/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL 262-446-7800</b>
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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 Kids Castle B And A Roosevelt		Provider Number / Facility ID Number 7000581587 / 010 - 2001446		
Address - Facility (Street, City, State, Zip Code) 3322 Roosevelt Rd Kenosha WI 531423935		Telephone Number 262-909-6719	Date - Regulation Visit 3/13/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b>  Description: Entries in the medical log book dated 11/2/23 were not signed or initialed by the person making the entries.			
2	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: Medication kept on the premise did not have a current authorization for administrations and the medication was expired.			

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3	251.07(6)(j)6. <b>Cleaning &amp; Protecting Superficial Wounds</b>  Description: A wound had been cleaned with an alcohol wipe (as indicated in the medical log book) and not with soap and water.		
4	251.094(5)(c)3. <b>School-Age Group Leader - Training</b>  Description: Staff C did not complete the requirement training within 6 months of employment at the center.		

**NAME - Agency Worker**  
Jennifer Brees

**Date Issued**  
3/14/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**