

Date Correction Plan Due 9/30/2024	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		Provider Number / Facility ID Number	
Kids Castle - Somers		7000581587 / 019 - 2005726	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1245 72Nd Ave Kenosha WI 531447211		262-652-8287	9/20/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A did not have documentation on file of a physical examination within 30 days of employment at the center.	Staff has been notified of the missing documentation, and paperwork has been received	10/1/24	
2 251.094(6)(c) School-Age Program Aide - Training Description: Staff B did not have the required training within 6 months of employment at the center.	Staff was notified of missing documentation	12/1/24	

NAME - Agency Worker Jennifer Brees	Date Issued 9/20/2024
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SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 10/11/24
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