

<b>Date Correction Plan Due</b> 10/25/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Kids Castle-Jeffery		<b>Provider Number / Facility ID Number</b> 7000581587 / 013 - 2002557		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4011 87Th St Kenosha WI 531425078		<b>Telephone Number</b> 262-652-8207	<b>Date - Regulation Visit</b> 10/11/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff C did not have documentation on file of a health examination within 30 days of employment.	Staff was notified of missing doc and deadline to submit	12/1/24	
2	251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b>  Description: Staff B did not have documentation on file of abusive head trauma training before working with children.	Staff was notified of missing doc and deadline to submit	12/1/24	

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3	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff B did not have documentation on file of training in child abuse and neglect laws, identification and reporting procedures.	Staff was notified of missing doc + deadline to submit.	12/1/24
4	251.07(6)(c)3. <b>Ill Child - Equipment</b>  Description: A cot, or padded mat and a sheet and blanket or a sleeping bag was not available for children that may become ill.	mats are available in the KE office - one was sent to be available on site at jeffery	11/11/24

NAME - Agency Worker  
Jennifer Brees

Date Issued  
10/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed