

Date Correction Plan Due 4/4/2025	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 Kids Castle - St. Joe's		Provider Number / Facility ID Number 7000581587 / 018 - 2005266		
Address - Facility (Street, City, State, Zip Code) 7207 14Th Ave Kenosha WI 531435449		Telephone Number 262-515-1964	Date - Regulation Visit 3/19/2025	
	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 on file documentation of a physical examination within 30 days of employment at the center. Repeat violation: Previously cited on 7/12/2023	The staff member was notified and given a final deadline	4/15/25	
2	251.06(9)(d)2.a. Food Storage - Dry Food Description: A box of cereal was opened and not stored in a metal, glass or food grade plastic container with a tight fitting cover or a zip type bag.	Staff was retrained on food storage procedure. Director corrected issue during visit.	3/19/25	

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NAME - Agency Worker
Jennifer Brees

Date Issued
3/20/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Jennifer Brees

Date Signed
4/3/25