

Date Correction Plan Due 5/27/2026	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 - St. Joe's		7000581587 / 018 - 2005266	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
7207 14Th Ave Kenosha WI 531435449		262-515-1964	5/8/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.055(1)(f) Child Tracking Procedure Description: Outdoor tracking claimed they were tracking 22 children but there were actually 23 children present	Staff have been retrained on child tracking procedures. We are also using new online attendance system to simplify tracking	6/15/26
2	251.06(11)(bm) Outdoor Play Equipment - Provided Description: 20 plus children were observed sharing three balls and one jump rope in an otherwise equipment free parking lot	many outdoor balls were on the school roof. School staff got them done and additional items were purchased	5/15/26

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3	251.06(2)(a) Potential Source Of Harm On Premises Description: Children were observed playing in an unsecured parking lot with no barriers or restrictions. Parents were observed driving directly into the play area for pick up	Cones and barriers were placed to divide play space and area where parents can drive	5/15/26
4	251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Snack served was one component, 1.75 ounces of pretzels or chips. No milk or other item provided	Staff have been retrained on snack requirements and components	6/2/26
5	251.07(6)(dm)2. Medical Log - Pages & Entries Description: Lines were skipped in the medical log book on page 15 and multiple entries were not signed or initialed	Staff have been retrained on making med log entries	6/2/26

NAME - Agency Worker
Paul Spink

Date Issued
5/11/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Andrea Honey

Date Signed
6/25/26