

Date Correction Plan Due 6/5/2026	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 - Lakeview Academy	7000581587 / 022 - 2007378

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
6729 18Th Ave Kenosha WI 531434918	262-652-8287	5/11/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)1. Staff Record - Personal Information Description: Staff A, Staff B and Staff C did not have Staff Record forms available for review.	digital records have been completed and printed copies will be available for licensing review.	6/1/26	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B did not have a full certification for CPR within three months of employment. Staff B did complete the online portion of the CPR certification, but one if not fully certified until the skills portion is completed per the Red Cross Certification guidelines. LS did request a previous if still valid certificate but did not receive one. Repeat violation: Previously cited on 9/19/2025, 12/13/2024	Staff have now received the complete training + certificate, with a better understanding of the requirement we will now require complete in person trainings.	6/18/26	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Parent authorizations for over the counter medications on site, for children in care, listed to administer <input type="checkbox"/> as needed <input type="checkbox"/> instead of actual dates per the manufacturer.	Staff have been retrained on medication and documentation requirements	6/2/26	
4 251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: An epi pen on site, reportedly for a child in care, was not in its original packaging with name and dosage and directions for use.	Staff have been retrained on medication and documentation requirements	6/2/26	

NAME - Agency Worker
Mindi Sabljak

Date Issued
5/18/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Chomua Honey

6/25/26