Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/17/2026		262-446-7800

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	6/22/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Toxic cleaning chemicals were left in accessible hallways and sunscreen marked □keep out of reach of children□ was accessible in the 4 to 7 year old classroom. Sunscreen in large jug stored accessible to children outside	All program spaces were reviewed and any materials marked "keep out of reach of children" were removed and stored properly	7/20/26	
2	251.07(6)(dm)3.c **Medical Log - Medication Administration** Description: Medical log indicated that a child was administered albuterol on 6/18/26. No authorization exists in the reviewed file for child #3	The staff contacted the parent to receive the completed med form.	7/20/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(6)(f)6. **Current Authorizations For Medications On Premises** Description: Center had an epi pen in the center for child #1 without a current authorization. Authorization did not identify the center where the child was currently in care to provide the medication.	The parent filled out a new form, reflecting the correct location	7/20/26	
4	251.07(6)(g)3. **Sunburn Protection** Description: Children were observed applying sun screen individually without parent consent and not using the approved brand on the form signed by the parent	forms were reviewed and corrected by the parent to reflect the correct info	7/20/26	

NAME - Agency Worker
Paul Spink

Date Issued
7/1/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Daniela Honey

Date Signed
7/22/26