

Date Correction Plan Due 12/7/2021	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 - Somers		Provider Number / Facility ID Number 7000581587 / 019 - 2005726	
Address - Facility (Street, City, State, Zip Code) 1245 72Nd Ave Kenosha WI 531447211		Telephone Number 262-652-8287	Date - Regulation Visit 11/19/2021
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff B did not have documentation of qualifications for the position as lead teacher.	The staff submitted course work to the Early Education station. we are looking into the status of that.	1/30/22	
2 251.07(6)(dm)1. Medical Log Book Description: There was no medical log book on site to record required information.	A new medical log book was purchased for the site.	12/1/21	

NAME - Certification Worker / Licensing Specialist
Jennifer Brees

Date Issued
11/23/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Michelle Henry

Date Signed
11/29/21