

Date Correction Plan Due 2/14/2022	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 2/4/2022
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(b3). Child Care Teacher - Entry-Level Training Description: Staff B from the previous monitoring visit continues not to have documentation of qualifications on file. Repeat violation: Previously cited on 11/19/2021	Staff member has been given a final deadline to submit the requirements	6/11/22	
2 251.055(1)(a) Supervision Of Children Description: A child under the age of 5 years was observed to have left the classroom area and was not supervised by a child care worker.	The child (over 5) went into the kitchen area (adjacent to the "classroom"). Additional support person is to be present for licensing visits to ensure there are enough people to supervise children and answer licensing questions	2/5/22	

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Date - Regulation Visit		2/4/2022	
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
251.06(2)(d) Access To Materials Potentially Harmful To Children	The procedure to look up potentially harmful materials was reviewed with staff	3/1/22	
Description: The cabinet containing cleaning materials was observed unlocked and accessible to children at the time of the visit.			

NAME - Certification Worker / Licensing Specialist
 Jennifer Brees

Date Issued
 2/4/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jennifer Brees

Date Signed
 3/23/22

DCF-F-CPS0294-E (R.06/2011)