

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due 3/6/2026

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 Connection Clarendon
Provider Number / Facility ID Number 4000589094 / 018 - 2006035

Address - Facility (Street, City, State, Zip Code) 915 Clarendon Ave Mukwonago WI 531491248
Telephone Number 262-266-0145
Date - Regulation Visit 2/18/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills</p> <p>Description: A fire drill was practiced, but not documented for December 2025 and January 2026.</p> <p>A tornado drill was practiced, but not documented for August-October 2025.</p>	<p>STAFF WERE RE-TRAINED ON FIRE AND TORNADO DRILL KEEPING PROCEDURES.</p>	2/19/26	
<p>2 251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: Injury records in the medical log book are not reviewed every 6 months as required. The last documented injury record review was on 08/11/25.</p>	<p>MEDICAL LOG BOOK WAS REVIEWED IMMEDIATELY. STAFF WERE RE-TRAINED ON PROPER AND TIMELY MEDICAL LOG BOOK REVIEW PROCEDURES.</p>	2/19/26	

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Kids Connection Clarendon

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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: An inhaler being stored at the center has an authorization that does not have a start or end date.	Inhaler was sent home with family at pick up.	2/18/26	
4 251.07(6)(d)6. Current Authorizations For Medications On Premises Description: An Inhaler being stored at the center expired 07/31/25. Repeat violation: Previously cited on 8/13/2025	Inhaler was sent home with family at pick up	2/19/26	

NAME - Agency Worker
Daniel Noel

Date Issued
2/19/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

DCJ-F-CFS0294-E (R.06/2011)