

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

Date Correction Plan Due
4/2/2026

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 252.4(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
Community Care Preschool And Cc Inc
Provider Number / Facility ID Number
6000556296 / 003 - 2007218

Address - Facility (Street, City, State, Zip Code)
405 W 3Rd St Beaver Dam WI 539161513
Telephone Number
920-885-9472
Date - Regulation Visit
3/18/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.09(1)(i) Infant & Toddler - Crib Mattresses & Coverings</p> <p>Description: A pack n play did not have a tight fitting mattress when the mattress was creased in the middle and was creating a small barrier in the mattress, which is a potential suffocation hazard. Additionally, the mattress covering did not fit snugly over the mattress.</p>	<p>Following this visit a technical assistance given, Admin train reviewed guest available pack n play. order placed for new cribs to replace all pack n play style. Our cribs will all meet the strict standards for best sleep practice; tight fitting crib sheet, flat surface, no pushy items in crib. Retresher training on safe sleep practice is scheduled May 19 at staff Mtg.</p>		

NAME - Agency Worker
Kimberly Liebhart
Date Issued
3/19/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Denise Sperry
Date Signed
3/19/2026