

Date Correction Plan Due 5/5/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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.

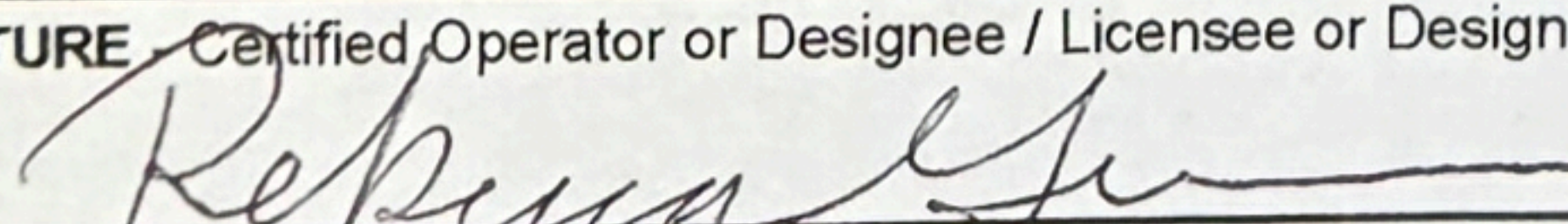
Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Clubhouse For Kids		7000559937 / 004 - 1004919	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
3150 Deming Way Middleton WI 53562		608-824-2090	4/17/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance was inaccurate when a child that is currently transitioning into another room was checked in, in both classrooms.	All staff have been reminded & retrained on proper attendance procedures, including ensuring that a child is signed out of one classroom before being signed into another during transitions. We have established that the receiving classroom will be in charge of signing the child out of the sending room and signing them into the receiving room.	4/17/2026
2	251.07(3)(a) Indoor Equipment - Safety Description: The lid of the bin used to store dramatic play equipment which was accessible to children was broken and had sharp edges.	The lid was removed from the classroom and disposed of immediately.	4/17/2026

Name - Certified Operator / Licensed Center Clubhouse For Kids		Provider Number / Facility ID Number 7000559937 / 004 - 1004919	
Address - Facility (Street, City, State, Zip Code) 3150 Deming Way Middleton WI 53562		Telephone Number 608-824-2090	Date - Regulation Visit 4/17/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: An infant was observed sleeping with a pacifiers cord attached to his sleep sacks.	All staff have been reminded and retrained on safe sleeping procedures, including removing the pacifier attachment before naps.	4/17/2026
4	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: Classrooms sink, where children washed their hands after a diaper changed, were used to rinse their bottles.	The bottles were rinsed out in the Classroom Sink and washed and sanitized in the Kitchen Sink and Sanitizer. All Staff have been informed that rinsing of the bottles in Classroom can no longer occur. Just place bottles as is in the dirty bin and have washed and sanitized in the kitchen only.	4/17/2026

NAME - Agency Worker
Luzdarys Marquez

Date Issued
4/21/2026

SIGNATURE Certified Operator or Designee / Licensee or Designee



Date Signed
4/22/2026