Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/30/2026		262-446-7800

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
Every Child's Place Inc	9000568539 / 001 - 1007264

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3220 30Th Ave Kenosha WI 531441672	262-564-3270	7/15/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. **Child Record - Physical Exam - Under 2** Description: Documentation of a current health exam for a child under the age of 2 years old was not observed for a child	Family notified and updated forms requested	7/30/2026	
2	251.04(6)(a)8.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Documentation of a current health exam for a child over the age of 2 years old was not observed for a child Repeat violation: Previously cited on 4/1/2026	Family notified and updated forms requested	7/30/2026	

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3	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Documentation of attendance was not current and accurate in Room 124 when 11 children were present and only 10 signed into the center.	The paper roster was corrected using the time the parent clocked the child in on our electronic roster.	7/15/2026	
4	251.06(9)(d)1.b. **Food Storage - Refrigeration Units** Description: The refrigerator in Sunflowers read 45 degrees. The refrigerator in Room 119 read 50 degrees.	Temperatures were adjusted promptly and continue to be monitored.	7/15/2026	
5	251.07(6)(dm)2. **Medical Log - Pages & Entries** Description: A medical log entry was incomplete from 10/31/25 in room 119. Pages were skipped in the medical log in room 124.	Entry was corrected and staff members were counseled on writing entries properly.	7/15/2026	
6	251.07(6)(f)1.a. **Medication Administration - Parent Authorization** Description: Documentation of parent authorization for medications was expired. A parent authorization for Tylenol did not include start and end dates	New forms were filled out with an extended end date due to needing the medication on hand at all times.	7/16/2026	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.07(6)(g)3. **Sunburn Protection** Description: A container of Baby Mineral Sunblock Stick was not labeled with a child□s name.	- Item was labeled and staff members were counseled on proper labeling. - Parents were reminded to label all items.	7/15/2026	
8	251.09(4)(a)10. **Infant & Toddler - Diapering Lotions, Powders, Salves** Description: An Aquaphor stick was not labeled with a child□s name	- Item was labeled and staff members were counseled on proper labeling. - Parents were reminded to label all items.	7/15/2026	

NAME - Agency Worker
Colleen Hanser, Katrina Tarantino

Date Issued
7/16/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
7/30/2026