

Date Correction Plan Due 6/25/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Christ Community Lutheran Childcare		Provider Number / Facility ID Number 6000579516 / 001 - 1009074		
Address - Facility (Street, City, State, Zip Code) 1742 Servant Way Green Bay WI 54311		Telephone Number 920-469-3178	Date - Regulation Visit 6/10/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Based on record review on 6/10/26, staff A and E did not have an updated child abuse and neglect training.	Staff A + E completed Child Abuse and Neglect training	6-12-26	
2	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Based on observation on 6/10/26, the outdoor play space enclosure on the southeast corner was less than four feet. There was a gap larger than four inches on the southside of the fence to the building. Repeat violation: Previously cited on 9/3/2025, 9/5/2024	Discussing findings with our board. Will have the fence 4 ft. or higher and the gap less than 4in. by Aug. 28. 2026	8-28-26	

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3	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Based on record review on 6/10/26, there was an medication authorization without an end date.	has been given back to parent and will return completed by medical provider, including end date not to exceed 30 days	6-26-26

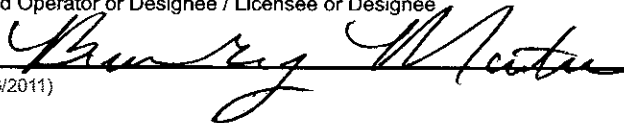
NAME - Agency Worker
Dao Xiong



Date Issued
6/11/2026

6-16-26

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Britney Martin

Date Signed