| Date Correction Plan Due | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL |
|---|---|---|
| 9/23/2026 | | 608-422-6765 |

**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 |
|---|---|
| Sauk Prairie Early Learning Center | 3000561383 / 006 - 2008731 |

| Address - Facility (Street, City, State, Zip Code) | Telephone Number | Date - Regulation Visit |
|---|---|---|
| 100 21St St Pr Du Sac WI 535782155 | 608-644-2980 | 9/8/2026 |

| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 251.06(2)(d)<br>**Access To Materials Potentially Harmful To Children**<br><br>Description: A bottle of spray air freshener and a bottle of cleaning spray, both labeled "keep out of reach of children", were on a cart in a bathroom where children could reach them. | Shelves were installed to ensure air freshener and spray bottles were out of reach to children. | 9/17/26 | |
| 2 | 251.06(2)(j)<br>**Power Tools**<br><br>Description: A power drill was on a shelf within reach of children during the monitoring visit. | power tool removed from classroom and review of rules with educators in classroom | 9/8/26 | |

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| **Address - Facility (Street, City, State, Zip Code)**<br>100 21St St Pr Du Sac WI 535782155 | **Telephone Number**<br>608-644-2980 | **Date - Regulation Visit**<br>9/8/2026 | |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 3 | 251.06(9)(d)2.a.<br>**Food Storage - Dry Food**<br><br>Description: An open bag of cereal and an open bag of dry pasta were not stored in zip-top bags or storage containers as required.<br><br>Repeat violation: Previously cited on 11/19/2025 | cereal and pasta were ~~st~~ put in correct storage method. Dry Food Storage rules reviewed by anyone in kitchen | 9/8/26 | |

**NAME** - Agency Worker
Casey Allison

Date Issued
9/9/2026

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee
Lauren Flaney

Date Signed
9/20/2026