

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

Date Correction Plan Due
12/10/2024

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 Preschool Of The Arts Inc		Provider Number / Facility ID Number 5000557945 / 001 - 120041	
Address - Facility (Street, City, State, Zip Code) 11 Science Ct Madison WI 53711		Telephone Number 608-233-1707	Date - Regulation Visit 11/14/2024
Rule/Statute Number 251.055(1)(a)	Noncompliance Statement Supervision Of Children Description: On October 30, 2024, a 2 1/2-year-old child left the classroom and went to the bathroom by their self. The child was in the bathroom for approximately 5 minutes before they were found by another staff member. This incident was self-reported by the center.	Correction Plan <ul style="list-style-type: none"> o Staff member will go through tracking training with completion by 12/13 o Staff member will do a supervised tracking transition by 12/13 o Ex.D.I.R. will spot check tracking throughout building the week of 12/9-12/13 	Expected Completion Date 12/13/24 12/13/24 12/13/24
			Verification Date

NAME - Agency Worker
Jenny Capener

Date Issued
11/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
12/2/24