

Date Correction Plan Due 9/3/2025	<h2 style="margin: 0;">NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</h2>	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 Guarderia De Educacion Temprana Abc	Provider Number / Facility ID Number 9000588259 / 001 - 2002823
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Address - Facility (Street, City, State, Zip Code) 4304 Lumley Rd Madison WI 537113865	Telephone Number 608-572-3149	Date - Regulation Visit 8/20/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Potentially harmful material was accessible to children when a medication was stored at the child's cubby reachable to children. Productos potencialmente daninos estaban accesible a los ninos cuando un medicamento esta guardado en el cubiculo del nino al alcance de los ninos.	El medicamento del niño fue movido en un lugar seguro en mi oficina en donde los niños no pueden entrar The medication was moved to my office inaccessible to children.	8/20/25	8/25/25

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
2	250.07(6)(f)6. Medication Administration - As Labeled & Authorized Description: Medication kept at the center was not labeled with child's name and parent's authorization was not in file. El medicamento de un niño se mantuvo en el centro sin el nombre del niño y la autorización por escrita del padre.	Se le a puesto el nombre del niño y los padres an llenado los documentos requeridos. The medication was labeled with the child's name and parents filled out the documentation.	8/20/25 8/25/25

NAME - Agency Worker
Luzdarys Marquez

Date Issued
8/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Leonor Dominguez

8/25/25