

Date Correction Plan Due
8/23/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
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)(f) 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

Ganguro Care Learning Center

8000591308 / 001 - 2006408

Address - Facility (Street, City, State, Zip Code)
208 Cottage Grove Rd Madison WI 537161106

Telephone Number
608-843-1277

Date - Regulation Visit
8/8/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(k) License Posted & Visible Description: The child care license was not posted.	Post License by entry-way In visible location.	8/28/24	
2 251.04(2)(L)1.a. Monitoring Results Posted Description: Monitoring results were not posted.	Post up monitoring results In visible location.	8/28/24	
3 251.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information was not on file for child 2.	Get complete Enrollment Information and put in their File.	8/28/24	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4 251.04(6)(a)6. Child Record - Health History Description: Health History and Emergency Care Plan information was not on file for child 2.	Get complete Health History and Emergency Care Plan information and put in child's file	8/28/24	
5 251.05(3)(e)3.d. Center Director / Small Center - Entry-Level Training Description: The center director did not complete additional training requirements to qualify as a center director for a small center within a year of assuming the position as director.	Center Director will complete Entry-Level Training course to qualify as center director	10/21/24	
6 251.05(3)(g)3.a. Meal Prep Personnel - Training Description: Meal prep personnel did not complete and document at least 4 hours of training in kitchen sanitation, food handling and nutrition prior to working in the kitchen.	Meal prep personnel will be changed and persons to trained staff. Maria Sierra.	8/28/24	
7 251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: The center did not record practiced fire drills and tornado drills for several months.	Record Monthly Fire and Tornado Drills.	9/4/24	

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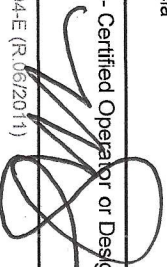
Date - Regulation Visit
8/8/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
8 251.09(1)(am) Infant & Toddler - Intake Information	Description: Intake information for a child under 2 was not available.	Obtain Intake information for the child and place in their file	8/28/24	

NAME - Agency Worker
Michelle Garcia

Date Issued
8/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee


/ Licensee

Date Signed

8/28/24