

<b>Date Correction Plan Due</b> 7/31/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>
<b>TO FILE A COMPLAINT CALL</b> 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, 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	
Canguro 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 7/16/2025
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Health history and emergency care plan was not on file for child #1.  Repeat violation: Previously cited on 8/8/2024	Print Health History and Emergency Care Plan from Brightwheel and add to Childs physical File	07/28/25
2	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff 1 and 2 did not have documentation of a biennial training on child abuse and neglect.	Document the biennial Training of child abuse and neglect	07/25/25

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Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
Noncompliance Statement			
<p>3</p> <p>251.06(3)(b)4.  <b>Emergencies - Record Of Fire / Tornado Drills</b>            Description: Practiced fire and tornado drills were not documented since April.            Repeat violation: Previously cited on 8/8/2024</p>	<p>Make sure to log all drills on the log form instead of personal calendar</p>	7/18/25	
<p>4</p> <p>251.06(4)(d)  <b>Exits &amp; Passageways - Unobstructed, Minimum Width</b>            Description: Emergency exit in Panda Classroom was not kept unobstructed when cushions were being stored in front of the exit door.</p>	<p>Remove any/all obstructions away from emergency exit door</p>	07/17/25	
<p>5</p> <p>251.07(6)(dm)4.  <b>Medical Log - Reviewing Injury Records</b>            Description: Medical log was not reviewed every 6 months.</p>	<p>Review Medical log book every 6 months</p>	<p><del>07/17/25</del>            07/25/25</p>	
<p>6</p> <p>251.09(1)(c)  <b>Infant &amp; Toddler - Documenting Changes In Development</b>            Description: Changes in development was not documented every 3 months for child #1.</p>	<p>Document updates in development every 3 months for Infants &amp; Toddlers</p>	<p>07/18/25            and every 3 months</p>	

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<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>		<b>Correction Plan</b>	<b>Expected Completion Date</b>
7	251.09(3)(a)2. <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b> Description: Milk being stored in the infant refrigerator was not labeled with the child's name and dated.	Label all Food/Formula for children that is stored in the centers refrigerators.	07/17/25
			<b>Verification Date</b>

**NAME - Agency Worker**  
Michelle Garcia

**Date Issued**  
7/17/2025

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

*[Signature]* / Center Director

**Date Signed**  
07/25/2025