Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/22/2025		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
Mary's Little Angels Daycare	1000593331 / 001 - 2008376

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
2510 Dunwoody Dr Madison WI 537132125	608-320-2655	9/4/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Attendance records were not current and accurate when four children were signed in but only three children were present.	Ensure through verbal and written communcation that Parent Use Sign in/out portal	9-10-25	
2	250.06(2)(k) **Deteriorating Or Toxic Paint** Description: Chipping and deteriorating paint was accessible to children on the deck and deck steps in the backyard.	Deck and Deck steps will be blocked off until repaired	9-10-25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Mary's Little Angels Daycare		1000593331 / 001 - 2008376	
Address - Facility (Street, City, State, Zip Code) 2510 Dunwoody Dr Madison WI 537132125	**Telephone Number** 608-320-2655	**Date - Regulation Visit** 9/4/2025	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
3	250.06(2)(m) **Premises - Condition & Repair** Description: The premises was not in good repair when the bathroom sink, used for handwashing, leaks water into a bucket when in use.	Bathroom sink faucet has been replaced due to leak	9-10-25

NAME - Agency Worker
Rebecca Brickson, Michelle Garcia

Date Issued
9/8/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9-22-25