Date Correction Plan Due 7/8/2026	**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)(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) 2510 Dunwoody Dr Madison WI 537132125	**Telephone Number** 608-320-2655	**Date - Regulation Visit** 6/23/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1. **Child Record - Enrollment Information** Description: Child #11 did not have enrollment information on file.	Child #11 filled out form and replaced missing copy for their file.	Sep 28 2026	
2	250.04(6)(a)4.d. **Child Record - Heath Exam Report** Description: Child #8 did not have a physical examination report on file that was an electronic printout or signed and dated by a licensed physician, physician assistant or other health check provider.	Child #8 is Mother was contacted and given a deadline on setting a examination date for updated health form.	~~Sep~~ Oct 9, 2026	

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3	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: The licensee did not maintain current, accurate written daily attendance when 4 children were present in the child care space but only 2 were signed in. 2 of the children were visiting relatives to the provider. Repeat violation: Previously cited on 12/15/2025	All Attendance will be Pro Perly Recorded by hand at Incoming and outgoing.	July, 1-9 2026	
4	250.06(11)(b)4. **Outdoor Play Space - Enclosure** Description: The outdoor play space enclosure had a gap greater than 4 inches.	Had Gap Replaced into Ground more close together to secure Play Space.	July 15 2026	
5	250.06(2)(k) **Deteriorating Or Toxic Paint** Description: Chipping and deteriorating paint was accessible to children on the deck in the backyard. Repeat violation: Previously cited on 9/4/2025	Handy guy replace the Paint with fresh coat.	July 17 2026	
6	250.06(3)(b) **Emergency Plans - Practice** Description: The center did not have documentation of practiced fire and tornado drills.	Schedule time has now been reassigned for drills. (Every 5th of the month)	First one since citing July 5, 2024	

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7	250.06(4)(b) **Fire Extinguisher** Description: Center did not document annual inspection of fire extinguisher.	Called the fire department to make an appointment to have house checked and and updated extinguisher brought out.	July 17, 2026	
8	250.06(9)(b) **Dishwashing & Single-Use Items** Description: Single use cups used for drinking by children were observed labeled with children's names. Single use articles may not be reused.	All Angels have received a re-useable cup with their name on it.	June 25, 2026	
9	250.06(9)(j) **Meals & Snacks - Records** Description: Center did not maintain written records of all meals and snacks served to children.	Meal template has been printed for each month meal selection and snacks.	June 25, 2026	
10	250.07(6)(h)2. **Washroom Provisions** Description: The bathroom used by children did not have toilet paper accessible to children.	Extra rolls were placed under extra diapers accessible to be replaced as needed.	June 25, 2026	

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11	250.09(4)(e) **Infant & Toddler - Soiled Disposable Diapers** Description: Disposable diapers were not placed in a plastic-lined container and disposed of daily.	Liner will be placed within trash after old trash is removed.	June 25 2026

NAME - Agency Worker
Rebecca Brickson, Michelle Garcia

Date Issued
6/24/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
6-30-26