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| Date Correction Plan Due 11/18/2025 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | 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.

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| Name - Certified Operator / Licensed Center Dcpc East Head Start And Cc | | Provider Number / Facility ID Number 1000559601 / 013 - 1006265 | | |
| Address - Facility (Street, City, State, Zip Code) 30 Dempsey Rd Madison WI 53714 | | Telephone Number 608-240-4712 | Date - Regulation Visit 10/28/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(3)(h) Report - Change In Room Usage Description: Center did not report moving the infant room 20 days prior to the change. In addition, the room was not previously approved by the department for infant care. | For future notices, Reach Dane will provide the required amount of time to DCF. A review of the rules will be done with site staff to ensure compliance with this rule happens at all times. | 12/1/2025 | |

NAME - Agency Worker
Rebecca Brickson

Date Issued
11/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Luann Williams

Date Signed
11/4/2025