

Date Correction Plan Due 12/10/2024	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)(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	
Red Caboose School Age Marquette	
Address - Facility (Street, City, State, Zip Code) 1501 Jenifer St Madison WI 53703	
Telephone Number 608-204-6934	Provider Number / Facility ID Number 6000557946 / 002 - 120534
Date - Regulation Visit 11/20/2024	
Rule/Statute Number Noncompliance Statement	Correction Plan
1 251.05(2)(a)2. Staff Record - Completed Background Check Description: Fingerprints not completed for the following individuals: Individual 002	To be completed by 12/10/24 This was a clerical error where a staff who no longer works with RC was still listed in the childcare portal. Portal has been updated and all future staff will go through proper BG checks/Fingerprinting
	Expected Completion Date
	Verification Date

NAME - Agency Worker Margaret Done	Date Issued 11/26/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 12/9/2024