

<b>Date Correction Plan Due</b>	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL 608-422-6765</b>
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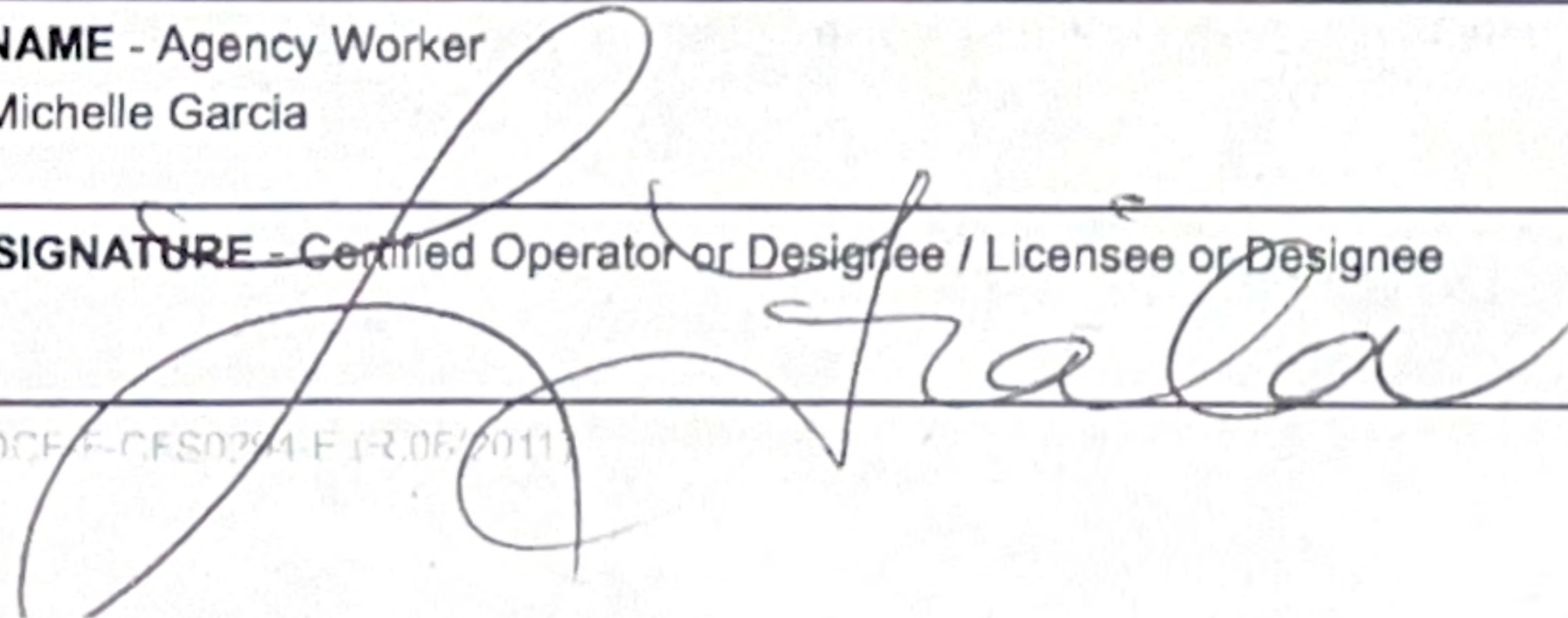
**Use of Form:** This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>	
Red Caboose School Age Marquette		6000557946 / 002 - 120534	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
1501 Jenifer St Madison WI 53703		608-204-6934	2/3/2025
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: A staff health report for staff A and E was not on file.	current staff have obtained the form from their physician and new staff will include it in on boarding	2/26/25
2	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff A, B and E did not have a current CPR certificate on file.  Repeat violation: Previously cited on 5/8/2024	All staff recieved CPR certification 2/4/25 or 2/11/25 Certificates will be filed	2/11/25

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	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
3	251.05(4)(a) <b>Staff Orientation - Develop, Implement, Document</b>  Description: Documented staff orientation on file did not cover the all the required topics.  Repeat violation: Previously cited on 5/8/2024	we will immediately include the DCF orientation	2/26/25

**NAME - Agency Worker**  
Michelle Garcia

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


**Date Issued**

**Date Signed**  
2/18/2025

DCHE-CFS0241-F (R.05/2011)

Page 2 of 2