Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/16/2026		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	
Little Genius Bilingual Learning Center		3000592463 / 001 - 2007615	
Address - Facility (Street, City, State, Zip Code) 3131 E Washington Ave Madison WI 537044330	**Telephone Number** 608-630-8008	**Date - Regulation Visit** 9/22/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) **Supervision Of Children** Description: The children were not properly supervised in the Chispas room when a child constantly climbed on the furniture while the teachers engaged in other activities. Los ninos no estaban debidamente supervisados en la sala de los más pequenos cuando un nino se subía constantemente en los muebles mientras las maestras realizaban otras actividades.	A staff meeting was held to reinforce active supervision protocols and proactive redirection strategies.	10/02/2026	

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2	251.06(11)(bm)3. **Outdoor Play Equipment - Construction, Condition** Description: The premises Toddler's outdoor was not free of hazards when the turf under the mulch was raising posing a potential tripping hazard. El parquecito de los ninos pequenos no estaba libre de peligro cuando la manta plástica que va debajo del mulch se estaba levantando, lo que podría ocasionar que los ninos se tropiecen	the plastic liner of the sandbox was removed.	09/22/2026	
3	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: Mentes Curiosas room bathroom door handle was broken and prevented the door from opening, potentially causing the children to be locked inside. La manija de la puerta del bano estaba rota e impedía que la puerta se abriera, lo que podría haber provocado que los ninos se quedaran encerrados.	We will install a new bathroom door to ensure it opens and closes smoothly and poses no safety hazard to the children	10/12/2026	
4	251.06(9)(b)1. **Kitchen Utensils & Surfaces - Clean & Sanitize** Description: The bibs used by the children were stored on top of the toilet in the bathroom. Los baberos usados por los ninos fueron guardados encima del inodoro del bano.	All bibs were removed from the bathroom. the Teacher was reminded that the designated storage location for both clean and used bibs established inside the classroom in plastic bins.	09/22/2026	

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5	251.07(6)(f)5. **Medication Administration - As Labeled & Authorized** Description: There were several medications in different rooms; some were not intended for children, while others were missing their original containers, prescription labels and expired medication authorization. Furthermore, they were stored under poor hygienic conditions, as a liquid iron supplement had leaked inside the storage box	All stored medication were child formulated products specifically intended for children's use. As permitted under DCF regulations, non-prescription (OTC) medications do not require a prescription label. The Medication with expired authorization was sent home with the parents, and staff was instructed to store each remaining medication individually. the storage box was cleaned and sanitized.	09/23/2026	
6	251.07(6)(i)1. **Washing Child's Hands & Face** Description: The children's faces, in different rooms, were not washed when some were observed to have runny noses and mucus on their faces. La cara de los ninos en diferentes salones no se limpiaron cuando se observó varios ninos con moquitos en sus rostros.	A staff meeting was held to review hygiene policies. Teachers were instructed to monitor children closely and wipe their faces/noses immediately, followed by proper handwashing.	10/02/2026	
7	251.07(6)(i)2. **Adult Handwashing** Description: A staff member at the infants room did not wash her hand after cleaning a child's runny nose. La maestra de los infantes no se lavó las manos despues de limpiar la nariz de un nino.	A staff meeting was held to review hygiene protocols. All teachers were instructed to wash their hands immediately after wiping a child's nose.	10/02/2026	

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NAME - Agency Worker
Luzdarys Marquez

Date Issued
10/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Genesis Villalobos

Date Signed
10/06/2026