Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/25/2026		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
Star Child Bilingual Fam Dc Llc	1000582241 / 001 - 1013179

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
2852 Warner Ln Madison WI 537132163	608-288-8314	8/7/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(2)(c) **Staff File - Days, Hours Worked** Description: The providers did not sign out on 08/06/26 and signed in on 08/07/26 Las proveedoras no marcaron su salida el 08/06/26 y la entrada el 08/07/26	The Daily Attendance Record is at front desk to be filled out by providers at beginning and end of each shift	8/24/2026	
2	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Staff A did not complete the biannual child abuse and neglect training, it expired on April 2026. El empleado A no renovo su capacitacion de abuso y neglicenica que se vencio en abril del 2026.	The biannual child abuse and neglect training was renewed on 03/22/2026, the certificate was printed and updated in provider's A file	8/24/2026	

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Address - Facility (Street, City, State, Zip Code) 2852 Warner Ln Madison WI 537132163		**Telephone Number** 608-288-8314	**Date - Regulation Visit** 8/7/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.05(4)(c)4. **Continuing Education - Documentation Of 12 Month Period** Description: Staff A did not have documentation of at least 15 hours of continuing education in the past year. El empleado A no tenía documentado haber realizado al menos 15 horas de educación continua.	Provider A was not employed with us during the past year. Her date of hire is 04/20/2026, and her training hours for the current year are documented on form DCF-F-CFS0053A-E.	8/24/2026	
4	250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: Potentially harmful materials were accessible to children when plastic bags were stored in an unlocked cabinet. Materiales potencialmente peligrosos estaban al alcance de los ninos cuando las bolsas de plástico estaban guardadas en un gabinete sin llave.	The cabinet door lock was adjusted to keep the door secured	8/24/2026	

NAME - Agency Worker
Luzdarys Marquez

Date Issued
8/10/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/21/2026.