

Date Correction Plan Due 8/14/2024	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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
One City Preschool		5000588625 / 001 - 2002427		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2012 Fisher St Madison WI 537131906		608-268-8004	7/30/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff A did not have documentation of a completed child care background check prior to working with children as required.	Copy of required background check was completed.	7/31/24	
2	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: An open area of approximately six inches was present between the bottom of a playground gate and the ground.	Gate was lowered by facilities manager to comply with rule	7/31/24	

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3	251.06(2)(a) Potential Source Of Harm On Premises Description: The premises was not free of hazards when several cords attached to window blinds were accessible to children, presenting a strangling hazard.	Hooks were purchased and cords have been properly hung.	7/31/24
4	251.06(9)(d)2.a. Food Storage - Dry Food Description: A bag of rice and a bag of lentils were open and were not stored in bags with zip-type closures or containers with tight-fitting lids as required.	Rice and lentils were disposed of, and kitchen staff was reminded how to store items properly.	7/31/24

NAME - Agency Worker
Casey Allison

Date Issued
7/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Bryce Pickett

Date Signed
7/31/24