Date Correction Plan Due 5/12/2025	**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	**Provider Number / Facility ID Number**
Natures Garden Preschool Llc	8000589168 / 001 - 2003374

Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
1401 E Main St Stoughton WI 535891848	608-205-2548	4/15/2025

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: The center was not in compliance when no completed staff health report was found on file for Staff B.	Staff B will not be counted toward ratio until papework is done	by May ~~April~~ 9, 2025	
2	251.05(2)(a)7. **Staff Record - Continuing Education** Description: The center was not in compliance when the was no record of required continuing education hours on file for Staff A.	Staff B is enrolled in 2 classes. contred will be updated	May 5 & May 29 2025	

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3	251.05(3)(b) **Abusive Head Trauma Prevention Training** Description: The center was not in compliance when there was no record of abusive head trauma prevention training on file for staff B.	Staff B will not be counted in ratio until class is completed	by May 9, 2025	
4	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: The center was not in compliance when no record of cardiopulmonary resuscitation training was found on site for staff B.	Staff B will not be counted in ratios until class is completed	by May 9, 2025	
5	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: The center was not in compliance when there was no record of child abuse and neglect training was found on site for Staff B.	StaffBwill not be counted in ratios until class is completed	by May 9, 2025	
6	251.05(3)(g)2. **Assistant Child Care Teacher - Qualifications** Description: The center was not in compliance when there was no record of assistant child care teacher training for staff A, required within six month of assuming the position.	Staff A is enrolled in Intro to child care AND Fundamentals Infant/Toddler, Exception Request submitted, for time being	May 12, 2025 May 29, 2025	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
7	251.055(1)(c) **Supervision - Opening & Closing Hours** Description: The center was not in compliance when Staff A, who provided sole supervision during the opening hours of the program, did not meet the requirements for an Assistant Teacher.	Exception Request submitted, but a Lead Teacher will open and close with Staff A	April 28, 2025	
8	251.055(2)(b) **Staff-To-Child Ratios - Minimum** Description: The center was not in compliance when according attendance, on 3/26/25 the infant room did not maintain staff-to-child ratio minimums, being over ratio for approximately 15 minutes. Repeat violation: Previously cited on 2/22/2024	Two Teachers will now be present during opening to ensure ratios are correct	April 28, 2025	
9	251.09(1)(e) **Infant & Toddler - Provider Training** Description: The center was not in compliance when required infant & toddler training was not completed for staff A.	Staff A is enrolled in class and is expected to complete class on May 12th	May 12, 2025	

NAME - Agency Worker
Robert Mccoy

Date Issued
4/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
04/29/2025