DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
4/28/2025		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
Rise High Learning Academy	7000589727 / 001 - 2004397

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
6200 Nesbitt Rd A Fitchburg WI 537191949	608-395-4826	4/10/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(2)(b) **Staff-To-Child Ratios - Minimum** Description: Staff member from the Toddlers room were observed walking out of the room on multiple occasions leaving the additional staff alone caring for 7 children under the age of 2 years old.	- Had a meeting with staff & it was emphasized that the teachers must not leave the room	Done on 4/21/25	
2	251.06(2)(a) **Potential Source Of Harm On Premises** Description: The Ocean room was not free of potential source of harm when carpets had roll/fold edges on multiple areas posing a potential tripping hazard.	- Green carpet has been removed.	Done. 4/18/25	

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3	251.06(2)(b) **Electrical Or Hot Surface Protection** Description: Electric outlets at the Ocean and Butterfly rooms, accessible to children, were not protected by screens or guards. Repeat violation: Previously cited on 8/22/2024	outlets were covered	4/14/25 done.	
4	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Potentially harmful materials were accessible to children when a gallon of hand sanitized was reachable by the main entrance. Repeat violation: Previously cited on 8/22/2024	Hand sanitizer bottle is picked up.	4/11/25 done	
5	251.07(2)(e)4. **Prohibited Actions - Withholding / Forcing Food Or Sleep** Description: A child under the age of 2 years old was desperately cry. Teachers admitted she was crying because she was hungry but she needed to wait until the designated lunch time, which was approximately 15 to 20 minutes.	Had a staff meeting & the confusion was cleared. Teachers know that they must feed a hungry child at his/her schedule.	4/14/25 done	

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6	251.07(4)(c) **Naps Or Rest Periods - Sleeping Surfaces - Children Under 1** Description: An infant was observed sleeping in a bouncer chair for a long period of time. Staff admitted it was the only surface where the child fall asleep.	bouncers have been removed & we have discussed with the baby's family. babies are feed on their back during nap	4/14/25 done.	
7	251.09(3)(a)1. **Infant & Toddler - Feeding Schedules** Description: Staff did not follow infants and toddlers own feeding schedules when Infants were observed crying and distress. The teacher warmed up their food and fed them. However, she stated it was not their designated lunch time.	* It was more of a language issue. Had a meeting with staff & they are pretty clear that we must feed babies on their schedule.	4/21/25 done.	
8	251.09(4)(a)10. **Infant & Toddler - Diapering Lotions, Powders, Salves** Description: The directions of diapers lotions, powders or salves on use by children were not posted in the diaper changing area.	The directions of diaper lotions were posted.	6/2/25	
9	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: The diapering changing pad at the infants and Toddlers room were in a poor condition making it difficult to disinfecting it.	Diaper changing mat has been ~~re~~ changed & a new mat is in place.	4/14/25 done	

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NAME - Agency Worker
Luzdarys Marquez

Date Issued
4/11/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Sirosh Masood

Date Signed
6/2/25