

Date Correction Plan Due 2/6/2024	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 Mia's Daycare Llc **Provider Number / Facility ID Number**
4000591564 / 001 - 2006765

Address - Facility (Street, City, State, Zip Code)
6121 Odana Rd Madison WI 537191103 **Telephone Number**
608-228-7103

Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Current, accurate written record of daily attendance was not maintained when several children were signed into the Oso classroom and they were not present in the room.</p> <p>No se mantuvo un registro escrito actual y preciso de la asistencia diaria cuando varios niños estaban registrados en el salón de clases de Oso y no estaban presentes en el salón.</p>	<p>Attendance sheets will be kept current and accurate at all times. We will do our part to write and monitor the Attendance Records. A meeting with the teachers was held to remind them of the importance of the list.</p>	<p>1/22/2024</p>	

Address - Facility (Street, City, State, Zip Code)
6121 Odana Rd Madison WI 537191103

Telephone Number
608-228-7103

Date - Regulation Visit
1/22/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>2 251.06(2)(i) Deteriorating Paint</p> <p>Description: In the Oso classroom there was flaking paint accessible to children.</p> <p>En el salon de los Osos, habia pintura descascarada accesible a los niños.</p>	<p>The wall has been repainted. The teacher's will monitor them in their classrooms and walks through the facility will be done.</p>	<p>1/22/2024</p>	
<p>3 251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves</p> <p>Description: Directions on when to apply lotions, powders or salves for each child was not posted in the diaper changing area.</p> <p>Las instrucciones sobre cuándo aplicar lociones o polvos a cada niño no estaban publicadas en el área de cambio de pañales.</p>	<p>We created a form listing child's name, creams, and instructions when to apply. They have been posted on the changing stations.</p>	<p>1/22/2024</p>	

NAME - Agency Worker
Michelle Garcia

Date Issued
1/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed