

Date Correction Plan Due 3/10/2026	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	Date - Regulation Visit 2/11/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #2 did not have physical exam on file. El niño #2 no tenía un examen físico en su archivo.	Immediate Correction -The parent/guardian of Child #2 was notified immediately. -A current physical examination report was requested. -The required health report will be obtained and placed in the child's file within the timeframe required by DCF 251.	02/27/2026	
2	251.04(6)(b) Current, Accurate Daily Attendance Record Description: In the Jirafas classroom 5 children were signed into the attendance when only 4 children were present. En el salong de la Jirafas se registraron 5 niños en la asistencia cuando solo había 4 niños presentes.	Immediate Correction -Attendance was reviewed and corrected immediately to reflect the accurate number of children present. -Staff were reminded that attendance must reflect the exact number of children physically present at all times.	02/27/2026	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Mia's Daycare Llc		4000591564 / 001 - 2006765		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
6121 Odana Rd Madison WI 537191103		608-228-7103	2/11/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.05(3)(b) Abusive Head Trauma Prevention Training</p> <p>Description: Staff C did not have documentation of completing a training on preventions of abusive head trauma.</p> <p>El personal C no tenia documentación de haber completado una capacitación sobre la prevención del trauma craneal infantil por maltrato.</p>	<p>Immediate Correction</p> <p>-Staff C was informed of the missing required training documentation.</p> <p>-Staff C will register immediately for the required Abusive Head Trauma Prevention training course to complete the licensing requirements.</p> <p>-Upon completion, the certificate of completion will be printed and placed in the staff file.</p>	02/27/2026	
4	<p>251.05(4)(a) Staff Orientation - Develop, Implement, Document</p> <p>Description: Staff A did not have an orientation completed within the first week of being hired.</p> <p>El personal A no completó la orientación durante la primera semana de ser contratado.</p> <p>Repeat violation: Previously cited on 4/1/2025</p>	<p>Immediate Correction</p> <p>-Staff A completed the required orientation immediately upon discovery of the violation.</p> <p>-Orientation documentation has been signed, dated, and placed in the staff file.</p>	02/27/2026	
5	<p>251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width</p> <p>Description: A marked exit was blocked when a child was placed to sleep in front of the exit.</p> <p>Una salida fue bloqueada cuando se colocó a un niño a dormir frente a la salida.</p>	<p>Immediate Correction</p> <p>-The sleeping cot was moved immediately to ensure the exit was fully clear and unobstructed.</p> <p>-Staff were reminded that exits must remain clear and accessible at all times.</p>	02/27/2026	

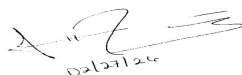
Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Mia's Daycare Llc		4000591564 / 001 - 2006765		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
6121 Odana Rd Madison WI 537191103		608-228-7103	2/11/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	<p>251.07(2)(e)3. Prohibited Actions - Physical Restraint, Restriction, Enclosure</p> <p>Description: An 11 month old infant was swaddled during nap time. Due to the child's age it is considered a physical restraint.</p> <p>Un bebe de 11 meses fue envuelto con un saco de dormir durante la siesta. Debido a la edad del nino, esto se considera una restricción física.</p> <p>Repeat violation: Previously cited on 4/1/2025</p>	<p>Parents who have requested that their children sleep with a sleep sack will be informed that, for safety reasons during nap time, children are not permitted to use swaddled or any similar garments.</p> <p>The safety of the children is always our priority. During nap time, we strictly follow established safety regulations and recommendations to prevent any potential risks and ensure a safe environment for everyone.</p>	02/27/2026	
7	<p>251.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: Parent authorization for medication in the infant classroom had a blanket authorization.</p> <p>La autorización de los padres para la medicación en el aula de bebés tenía una autorización general.</p>	<p>Effective immediately, parents or guardians are required to provide a specific start date and end date for any medication each time they complete and sign the medication authorization form. Blanket or open-ended authorizations will no longer be accepted.</p>	02/27/2026	
8	<p>251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home</p> <p>Description: Multiple bottles filled milk did not have the child's name on it to identify whose bottle it belonged to.</p> <p>Varias botellas llenas de leche no tenían el nombre del niño para identificar a quien pertenecía la botella.</p> <p>Repeat violation: Previously cited on 4/1/2025</p>	<p>As part of our daily procedures, all bottles must be clearly labeled with the child's name.</p> <p>It is not sufficient to simply store them in the child's assigned area; each bottle must be properly identified with the owner's name.</p>	02/27/2026	

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	Date - Regulation Visit 2/11/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
9	<p>251.09(4)(c) Infant & Toddler - Diapering & Food Preparation</p> <p>Description: There was no solid barrier between the sink for handwashing and food preparation station.</p> <p>No había una barrera sólida entre el fregadero para lavarse las manos y la estación de preparación de alimentos.</p>	<p>Immediate Correction</p> <p>-A solid barrier has been installed between the handwashing sink and the food preparation area.</p> <p>-The barrier meets licensing requirements for separation of handwashing and food preparation spaces.</p>	02/27/2026

NAME - Agency Worker
Michelle Garcia

Date Issued
2/24/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
02/27/2026