Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
6/17/2026		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
The Learning Gardens	7000594387 / 001 - 2009250

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
441 S Rosa Rd Madison WI 537191255	608-238-6700	6/2/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.09(1)(j) **Infant & Toddler - Crib Mattresses & Coverings** Description: An infant was sleeping in a crib that had a loose sheet on the mattress rather than a snugly fitting mattress cover as required.	During the enrollment process a list of required items, inlcuding crib sheet size, are given to parents. To ensure all crib sheets meet licensing requirments, TLG will now provide all crib sheets used within the pogram. This policy change helps mainatain consistency, safety and compliance.	6/3/2026	
2	251.09(1)(L) **Infant & Toddler - Soft Materials In Cribs** Description: An infant was swaddled in a blanket while sleeping in their crib.	The parent requested that their infant be swaddled using a blanket. All infant teachers have since been reminded that only approved swaddles may be used for nap time.	6/2/2026	

NAME - Agency Worker
Casey Allison

Date Issued
6/3/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Patricia Bump

Date Signed
6/15/2026