Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/31/2026		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	
Cyndie's Learning Thru Play		7000558337 / 001 - 1010315	
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**	
5302 Trafalger Pl Madison WI 53714	608-445-3775	7/16/2026	
	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	250.04(6)(a)1m. **Child Record - Health History** Description: Child 2 is missing documentation of a health history. Repeat violation: Previously cited on 2/12/2026	Parents will be asked to bring Document	8/10/2026	
2	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: Child 7 is missing documentation of an immunization record. Repeat violation: Previously cited on 2/12/2026, 3/20/2025	Parent will be asked to bring docment.	08/10/2026	

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3	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Attendance was not current and accurate when two children who were present had not been signed in. This was corrected when it was pointed out to the provider. Repeat violation: Previously cited on 3/20/2025	Parents will sign children in upon Arrival	07/17/2026	
4	250.05(3)(e)1. **Provider Training - Obtain Cpr Certificate** Description: Staff A is missing a current certificate in infant and child CPR/AED. Repeat violation: Previously cited on 2/12/2026	Will register for class through 4 C.	09/302026	
5	250.06(2)(m) **Premises - Condition & Repair** Description: The premises were not maintained in a sanitary condition when the bathroom used by children appeared dirty and had dirty grime on the sink counter. There was an unpleasant odor throughout the first floor, which the provider said was due to a large garbage bin in the hallway that the provider said contained dirty diapers.	Bathroom, and garbage, and Diaper bins will be cleaned daily.	07/16/2026	

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6	250.06(3)(b) **Emergency Plans - Practice** Description: The required monthly fire and tornado drills were not practiced in June 2026.	Fire and tornado drills will be Completed monthly	07/28/2026
7	250.06(4)(a)3. **Smoke Detectors - Testing** Description: The required monthly smoke detector testing was not conducted in June 2026.	Smoke detectors will be tested Monthly, and batteries replaced Every 3 months	07/29/2026
8	250.06(9)(j) **Meals & Snacks - Records** Description: Accurate records of meals and snacks served to children are not available for review by parents, and were not available for review by the licensing representative during the visit. They are also not kept for three months, as required. The provider told the licensing representative that they do not keep any records of meals and snacks served to the children.	Menu will be posted weekly	07/26/2026

NAME - Agency Worker
Amy Anderson

Date Issued
7/17/2026

SIGNATURE - Certified Operator, Or Designee, Licensee or Designee

Date Signed 08/05/2026