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| Date Correction Plan Due 10/24/2025 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL |
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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.

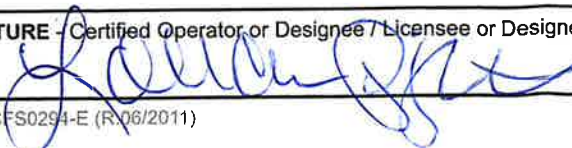
Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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.

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| Name - Certified Operator / Licensed Center Lu-Lu's Daycare | | Provider Number / Facility ID Number 0000580630 / 002 | | |
| Address - Facility (Street, City, State, Zip Code) 4818 Milwaukee St Madison WI 537142139 | | Telephone Number 608-886-5118 | Date - Regulation Visit 10/8/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats. Description: There were 2 carbon monoxide detectors on the main level where the care is given but none in the basement. | <i>Moved the Carbon monoxide device to the Lower level</i> | <i>10-24-25</i> | <i>10-09-25</i> |

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| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | |
|---|---|---|-------------------------|
| Lu-Lu's Daycare | | 0000580630 / 002 | |
| Address - Facility (Street, City, State, Zip Code) | | Telephone Number | Date - Regulation Visit |
| 4818 Milwaukee St Madison WI 537142139 | | 608-886-5118 | 10/8/2025 |
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| <p>2 202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Sharp items were accessible in the kitchen drawer, plastic bags and items labeled with "keep out of reach of children" were accessible in the kitchen under the sink. They were all corrected at the time of the visit.</p> | | <p>⊛ Corrected at the time of the visit ⊛</p> | |
| <p>3 202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</p> <p>Description: Child #1 had a Health Report on file but not current.</p> | <p>Let Parents Know that information was needed by a certain date or child could not attend until it was received</p> | <p>10-24-25</p> | <p>10-29-25</p> |

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| 4 | <p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: Attendance record was not accurate at the time of the visit. Child #1, 2, 3, and 4 were not signed in.</p> | <p>filling in times as parents see so to make sure the times are in at drop off & pick up</p> | <p>10-24-25</p> |
| | | | 10-9-25 |

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| NAME - Agency Worker Hanaka Ehlert | Date Issued 10/10/2025 |
| SIGNATURE - Certified Operator or Designee / Licensee or Designee  | Date Signed 10-17-25 |