

Date Correction Plan Due 10/10/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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.

Name - Certified Operator / Licensed Center			
Kid Safe Program Inc			
Address - Facility (Street, City, State, Zip Code)			
1209 Park St Cross Plains WI 53528			
Telephone Number		Date - Regulation Visit	
608-219-7595		9/24/2025	
Provider Number / Facility ID Number		Expected Completion Date	
0000586040 / 001 - 1015875		9/25/2025	
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
1 251.06(2)(d) Access To Materials Potentially Harmful To Children	We have kept the door closed and when not closed a retractable gate is in place. All staff have been informed to make sure this is done.	9/25/2025	
Noncompliance Statement			
Description: Potentially harmful materials were accessible to children when cleaning products were stored in an unlocked closet.			

NAME - Agency Worker
Luzdarys Marquez

Date Issued
9/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/28/25