

Date Correction Plan Due 8/11/2023	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 Lady Bug Learning Academy		Provider Number / Facility ID Number 0000588600 / 001 - 2002428		
Address - Facility (Street, City, State, Zip Code) 2095 Red Arrow Trl Fitchburg WI 537114722		Telephone Number 608-630-8686	Date - Regulation Visit 7/20/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(a) Report - Incident Or Accident Description: The center failed to report that a child received medical assistant after an incident occurred while in care.	We will inform immediately next time, as the incident happened while a guardian was in the building.	7/31/23	
2	251.04(6)(a)6m. Child Record - Immunization History Description: Child 1 and 2 did have documentation that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144. Repeat violation: Previously cited on 5/12/2023	Parent was waiting upon appointment and could not get in sooner. we will require immediate documentation upon enrollment.	7/31/23	

Name - Certified Operator / Licensed Center

Lady Bug Learning Academy

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608-630-8686

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Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

3 251.04(6)(a)8.
Child Record - Physical Examination

Description: Child 1 and 2 did not have documentation of the initial health examination on file.

Repeat violation: Previously cited on 5/12/2023

Parents were waiting for an appointment that was rescheduled by their doctors multiple times.

7/31/23

4 251.055(2)(d)
Mixed Age Group With Children Under Age 2 - Group Size

Description: A mixed age group in the toddlers room exceeded the group size when a few children under the age of two-years old were part of the 14 children presented.

Repeat violation: Previously cited on 5/12/2023, 5/11/2022

transitions will begin a week before their transition date.

7/31/23

5 251.06(2)(a)
Potential Source Of Harm On Premises

Description: The outdoor premises were not free of hazards when the turf under the woodchips is raising, posing a potential tripping hazard.

Repeat violation: Previously cited on 9/14/2022

Cloth turf was cut with scissors and will be eventually removed and replaced with fine chips.

7/31/23

6 251.09(4)(a)3.
Infant & Toddler - Diaper Changing Surface Disinfection

Description: The diaper changing surface was not cleaned and disinfected when a soiled wipe was left on the changing table.

a staff member will not use a closed classroom to change their own children and will make sure diapers are thrown out.

7/31/23

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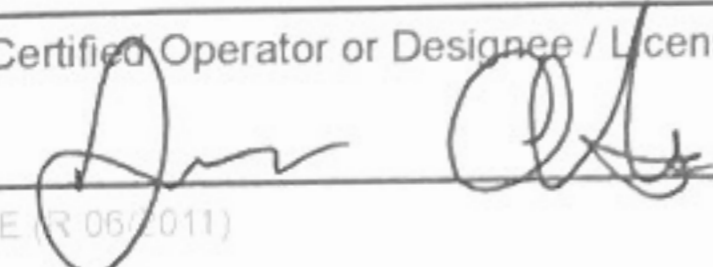
Date - Regulation Visit
7/20/2023

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Luzdarys Marquez

Date Issued
7/28/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
7/31/23