

Date Correction Plan Due 3/8/2024	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 2/16/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: In the sink area of the Infant classroom the floor tile in a poor condition, raising a potential tripping hazard. There are also some holes in the wall.	Floor was replaced and in good condition, wall hole was patched	2/19/24
2	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The director or the director's designee did not review records of injuries with staff every 6 months to ensure that all possible preventive measures are being taken.	Medical log book was reviewed with staff	2/19/24

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NAME - Agency Worker
Luzdarys Marquez

Date Issued
2/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2/23/24