

<b>Date Correction Plan Due</b> 11/15/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Lady Bug Learning Academy		<b>Provider Number / Facility ID Number</b> 0000588600 / 001 - 2002428		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2095 Red Arrow Trl Fitchburg WI 537114722		<b>Telephone Number</b> 608-630-8686	<b>Date - Regulation Visit</b> 10/31/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Child 1 did not have documentation on file that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144.  Repeat violation: Previously cited on 7/20/2023, 5/12/2023	Immunization was turned in	11/15/24	
2	251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child 1 did not have documentation of the initial health examination on file.	Parent was informed to call for sooner appointment or care would be denied until turned in	11/10/24	

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3	251.05(3)(g)2. <b>Assistant Child Care Teacher - Qualifications</b>  Description: Staff A did not complete the required entry-level training within the 6 months after assuming the position of assistant child care teacher.	Staff was in process to complete classes	12/5/24	
4	251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: Child care workers did not document changes in Child development form every three months based on discussion with the parent.	All under 2 form has been successfully completed and updated	11/2/24	

**NAME - Agency Worker**  
Luzdarys Marquez

**Date Issued**  
11/1/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**  
11/2/24