

<b>Date Correction Plan Due</b> 3/6/2026	<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> 2/12/2026
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(g)1. <b>Certificate Of Insurance - Dates Of Coverage</b>  Description: The center failed to submit an updated certificate of insurance, The certificate on file expired on 11.20.25, and several reminders had been sent previously. The director admitted that the center currently does not have general liability insurance.  Repeat violation: Previously cited on 1/21/2026	Insurance was obtained starting March 10th and will be submitting certificate to DCF	3/16/26	
2 251.04(2)(L)1.a. <b>Monitoring Results Posted</b>  Description: The noncompliance statement was not posted.	Non compliance were posted	2/13/26	

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3 251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: During the visit, attendance records for several months in 2023, 2024, and 2025 were requested for review. However, the documents were not available. The center was offered the option of sending them by email, but they did not submit them to the department.	A whole month attendance for the entire center is always available but difficult to send in one file as it is multiple pages, we will send them month by month. As we use an app where this is all stored.	3/17/26	
4 251.06(2)(i) <b>Deteriorating Paint</b>  Description: The center had flaking deteriorating paint in the interior of the infant's classroom accessible to children.	Wall paint was fixed and patched	2/15/26	
5 251.07(6)(i)2. <b>Adult Handwashing</b>  Description: A staff did not wash her hand after cleaning a child's runny nose.	Staff always follow protocol. This was an incident and a mistake from staff not to do it right away. Hands were washed briefly after.	2/13/26	
6 251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: Infants and toddlers development and routine documentation were not updated every 3 months.  Repeat violation: Previously cited on 10/31/2024	Documentation was completed	2/13/26	

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7	251.09(4)(a)10. <b>Infant &amp; Toddler - Diapering Lotions, Powders, Salves</b>  Description: The directions of diapers lotions, powders or salves on use by children were not posted in the diaper changing area.  Repeat violation: Previously cited on 4/10/2025	Directions are posted and extra supplies removed that were not being used	2/13/26
			<b>Verification Date</b>

**NAME - Agency Worker**  
Luzdarys Marquez

**Date Issued**  
2/18/2026

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

**Date Signed**

3/2/26