

Date Correction Plan Due 3/5/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
---	--	---

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 Kaylee's Garden Llc		Provider Number / Facility ID Number 4000590004 / 001 - 2004965	
Address - Facility (Street, City, State, Zip Code) 1293 N Sherman Ave Madison WI 537044236		Telephone Number 608-709-1755	Date - Regulation Visit 12/18/2025
	Expected Completion Date	Verification Date	
1 251.07(3)(a)2. Indoor Equipment - Construction, Condition Description: Indoor equipment was not in good operating condition when a child's chair in the 3K classroom was in disrepair as the seat cushion had a large, jagged rip, exposing internal white foam and the armrests were worn down with material peeling away.	12/18/2025		251.07(3)(a)2 was reviewed with all staff during our teacher in-service on 01/19/2026. Staff were trained on what this regulation looks like in practice to include their responsibilities in upholding, identifying, and disposing of any materials not in good working condition, both in the classroom and on the playground. The chair in the 3K was immediately disposed of on the day of inspection on 12/18/2025.

NAME - Agency Worker
Cierrena Schoville

Date Issued
2/19/2026

SIGNATURE - Certified Operator or Designee, Licensee or Designee

Date Signed
03/06/2026