

Lurta Demery

8-23-2024

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 9/9/2024	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 Baby Elephants		Provider Number / Facility ID Number 4000590604 / 001 - 2005708		
Address - Facility (Street, City, State, Zip Code) 1945 W Broadway Monona WI 537131603		Telephone Number 608-283-9553	Date - Regulation Visit 8/16/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: The noncompliance statement from 2023 was not posted and visible to parents. El incumplimiento del 2023 no se publico visiblemente para los padres.	Publicar correctamente y visible a los padres I posted the noncompliance visible to parents	8-16-24	8-23-24

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2	251.06(3)(b)2. Emergencies - Practice Written Plans Description: The center was missing documentation of having conducted fire and tornado evacuation drills with children for the month of July 2024. El centro no documento haber realizado los simulacros de incendio y tornado en el mes de Julio 2024.	Documentar el horario de los simulacros de incendio y tornado Julio - 2024 I documented the tornado and fire drill	8-16-2024	8-23-2024

NAME - Agency Worker
Luzdarys Marquez

Date Issued
8/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

8-23-2024