

Date Correction Plan Due 8/18/2025	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		Provider Number / Facility ID Number	
Baby Elephants		4000590604 / 001 - 2005708	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1945 W Broadway Monona WI 537131603		608-283-9553	7/31/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.05(2)(a)1. Staff Record - Personal Information Description: Staff A y B record form was incomplete, missing personal information, previous work experience, emergency contact information, and signature. Los empleados A y B no tenían documentacion de informacion personal, experiencia laboral, contactos de emergencia, ni firmado el documento en su expediente.	Se firmara el documento y se rellenara la Informacion Necesaria The form was signed and completed.	08-5-2025 07-31-2025

Baby Elephants

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2	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Staff days and worked hours record was inaccurate when some staff were not sign-in, in multiple rooms.</p> <p>El record de las horas y dias trabajados de los empleados no estaba concreto cuando varios maestros no anotaron su entrada a los salones.</p>	<p>Se Firmara correctamente El dia y hora llegada y salida</p> <p>Staff would sign in and out correctly</p>	08-5-2025	07-31-2025
3	<p>251.055(2)(b) Staff-To-Child Ratios - Minimum</p> <p>Description: At the Toddlers room there were 6 children under the supervision of one teacher. Some children were under 2 yrs old.</p> <p>En el salon de los ninos pequenos habian 6 ninos bajo la supervision de una maestra. Varios de estos ninos eran menores de dos anos de edad.</p> <p>Repeat violation: Previously cited on 9/19/2023</p>	<p>El maestro se mantendra Siempre en el salon de clases</p> <p>Staff would stayed in the room at all times.</p>	08-5-2025	07-31-2025
4	<p>251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition</p> <p>Description: Outdoor equipment was not safe when climbers was broke with sharp edges accessible to children.</p> <p>Los juguetes del patio no estaban en condiciones segura cuando un juego de treparse estaba roto, accesible a los ninos.</p>	<p>Se remplazaran y se Tiraran los quebrados</p> <p>It was disposed and replaced.</p>	08-5-2025	07-31-2025

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5	<p>251.07(5)(a)5.a. Menus - Post</p> <p>Description: July 2025 menu was not posted visible to parents neither in the kitchen.</p> <p>El menu de Julio 2025 no esta publicado en area visible o la cocina.</p>	<p>Se cambio el menu y se actualizo</p> <p>The menu was updated</p>	08-5-2025	07-31-2025
6	<p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>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.</p> <p>El director no reviso el libro de incidentes/accidentes con las maestras del centro cada 6 meses para asegurarse que se han tomado las medidas necesarias para prevenir futuros incidentes/accidentes.</p>	<p>Se firmo correctamente El libro de incidentes y Accidentes</p> <p>The book was reviewed and signed correctly</p>	08-5-2025	07-31-2025
7	<p>251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves</p> <p>Description: The directions of apply lotions, powders or salves to a child during diapering were not posted in the diaper changing area.</p> <p>Las instrucciones para aplicar lociones, polvos o ungüentos a un niño durante el cambio de pañales no estaban publicadas en el área de cambio de pañales.</p>	<p>Se publicara la instruccion En el arca del pañal</p> <p>The directions would be post.</p>	08-5-2023	07-31-2025

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8	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diapering changing pad at the infants room were in a poor condition making it difficult to disinfecting it. La colchoneta de cambiar panales en el salon de los bebes estaba en malas condiciones lo que lo hace dificil de mantenerlo desinfectado.	Se cambio la colchoneter y se remplaza por una Nueva It was replaced		08-5-2025	07-31-2025

NAME - Agency Worker
Luzdarys Marquez

Date Issued
8/1/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



8-5-2025