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|---|---|---|
| <b>Date Correction Plan Due</b><br>12/29/2025 | <h2 style="margin: 0;">NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</h2> | <b>TO FILE A COMPLAINT CALL</b><br>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.

|   |  |  |                                 |                          |
|---|--|--|---------------------------------|--------------------------|
| <b>Name - Certified Operator / Licensed Center</b>        |  | <b>Provider Number / Facility ID Number</b>  |                                 |                          |
| Baby Elephants  |  | 4000590604 / 001 - 2005708   |                                 |                          |
| <b>Address - Facility (Street, City, State, Zip Code)</b> |  | <b>Telephone Number</b>  | <b>Date - Regulation Visit</b>  |                          |
| 1945 W Broadway Monona WI 537131603                       |  | 608-283-9553   | 12/8/2025                       |                          |
|   | <b>Rule/Statute Number<br/>Noncompliance Statement</b>   | <b>Correction Plan</b>   | <b>Expected Completion Date</b> | <b>Verification Date</b> |
| 1   | 251.055(2)(b)<br><b>Staff-To-Child Ratios - Minimum</b><br><br>Description: At the Toddlers room 5 children were supervised by one teacher. A child under 18 months old was part of the group.<br><br>En el salon de los ninos pequenos habian 5 ninos bajo la supervision de una maestra. un nino menor de 18 meses era parte del grupo.<br><br>Repeat violation: Previously cited on 7/31/2025 | The younger child was moved to the infants room.<br><br>Separare al niño menor<br>Y estara en su salón | 1-4-2026                        | 12-8-2025                |

Name - Certified Operator / Licensed Center

Baby Elephants

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Completion Date

Verification  
Date

2 251.06(9)(d)2.a.  
**Food Storage - Dry Food**

Description: Dry foods were not stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers. Cheerios and crackers were stored in an open unsealed bag.

Los alimentos secos no se almacenaban en bolsas con cierre hermetico ni en recipientes de metal, vidrio o plástico apto para uso alimentario. el cereal y las galletas estaban en una bolsa abierta sin sellar.

The dry food was stored correctly in a zip-type bag

Se almaceno correctamente los alimentos en bolsa Cellados

1-4-2026

12-8-2025

3 251.07(5)(a)5.a.  
**Menus - Post**

Description: December 2025 menu was not posted visible to parents neither in the kitchen.

El menu de Diciembre 2025 no estaba publicado en area visible o la cocina.

Repeat violation: Previously cited on 7/31/2025

The menu was updated and replaced.

Se cambio el menu y Se actualizo

|  |  |   |   |                          |
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| 4  | <p>251.09(4)(a)3.<br/> <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b></p> <p>Description: The diapering changing pad at the bathroom was in a poor condition making it difficult to disinfecting it.</p> <p>La colchoneta de cambiar panales en el bano estaba en malas condiciones lo que lo hace difiicil de mantenerlo desinfectado.</p> <p>Repeat violation: Previously cited on 7/31/2025</p> | <p>The pad was fixed and able to be disinfected</p> <p>Se cubrio la colcha y esta adecuada para Desinfectar</p> | 1-4-2026                                    | 12-8-2025                |

**NAME - Agency Worker**  
Luzdarys Marquez

**Date Issued**  
12/10/2025

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

**Date Signed**

1-4-2026

*Luzdarys Marquez*