

Date Correction Plan Due 3/6/2026	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 Kindercare Learning Ctr-Old Sauk		Provider Number / Facility ID Number 0000555710 / 016 - 120162	
Address - Facility (Street, City, State, Zip Code) 7126 Old Sauk Rd Madison WI 53717		Telephone Number 608-831-1223	Date - Regulation Visit 2/13/2026
	Correction Plan	Expected Completion Date	Verification Date
1 251.055(1)(a) Supervision Of Children Description: A preschooler was unsupervised when he stepped out of the room to wash his hands. Repeat violation: Previously cited on 10/22/2025, 2/7/2025	Will supervised kids washing hands and maintain ratio.	4/13/26	
2 251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: Washrooms in the Two's room were not in a sanitary condition when they were dirty and not flushed. The diaper change table sink was dirty, stained and dusty. Repeat violation: Previously cited on 12/4/2024, 5/9/2024	will enforce completion of daily framing.	4/13/26	

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2/13/2026

	Rule/Statute Number Noncom pliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers</p> <p>Description: The refrigeration unit at the Infants room was not maintained at 40 degrees or lower when thermometer showed 48 degrees.</p> <p>Repeat violation: Previously cited on 7/1/2025</p>	<p>New fridge order on 3/13/26</p>	<p>4/13/26</p>	
4	<p>251.06(9)(d)2.a. Food Storage - Dry Food</p> <p>Description: Dry food was not stored in bags with zip-type closures, metal glass or food grade plastic containers with tight-fitting covers when an opened box of mashed potatoes was sitting on the counter.</p> <p>Repeat violation: Previously cited on 12/4/2024, 5/9/2024</p>	<p>All dry food is properly stored in zip block bags, and will be monitored.</p>	<p>3/12/26</p>	
5	<p>251.07(6)(dm)2. Medical Log - Pages & Entries</p> <p>Description: The lines in the medical logbook for the Two's room were skipped after each entry.</p> <p>Repeat violation: Previously cited on 10/22/2025</p>	<p>The med log was paged and written correctly.</p>	<p>3/12/26</p>	

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6 251.07(6)(f)6.
Current Authorizations For Medications On Premises

Description: An expired epi-pen that was intended to use by a child was kept at the center with an expired medication administration authorization.

A medication for a child that was not longer at the center was also kept it. Staff member were unaware that it was stored at the medication box.

Repeat violation: Previously cited on 2/7/2025, 12/4/2024

The expired epi-pen was disposed and renew medication outhorization.
The medication for withdrawn children was disposed.

3/12/26

NAME - Agency Worker
Luzdarys Marquez

Date Issued
2/20/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

