

Date Correction Plan Due 11/24/2025	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.

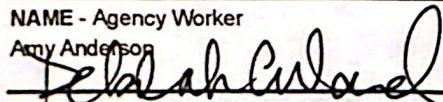
Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 Countryside Montessori Preschool		Provider Number / Facility ID Number 9000558039 / 001 - 120606		
Address - Facility (Street, City, State, Zip Code) 721 Northport Dr Madison WI 53704		Telephone Number 608-244-5437	Date - Regulation Visit 11/7/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff A, who has been working at the center longer than 30 days, is missing documentation of a health examination stating they are free from communicable diseases and are physically able to work with young children.</p> <p>Repeat violation: Previously cited on 11/18/2024</p>	<p><i>Staff has been notified and current physical is being done and placed in file</i></p>	<p><i>12/1/2025</i></p>	
2	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff A is missing documentation of having completed training on child abuse and neglect reporting requirements within one week of beginning work at the center.</p> <p>Repeat violation: Previously cited on 11/18/2024</p>	<p><i>Staff has been notified and new training is being completed to place in file</i></p>	<p><i>12/1/2025</i></p>	

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3	251.06(2)(i) Deteriorating Paint Description: There is deteriorating paint at child level on a storage shed in the large children's outdoor play space.	Maintenance Committee has it, has number one priority and will be completed in spring	5/15/2025
4	251.06(3)(b)1. Emergencies - Routes And Shelter Areas Posted Description: The tornado shelter area at the center is not posted.	noted and completed	11/18/2025
5	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: Several fire exit doors are kept locked with dead-bolts, which require a two-hand motion to open, and are considered partially blocked. During the licensing visit, the metal fire exit stairway on the side of the building is blocked at the bottom with a rope tied across the stairs, and an orange cone in the middle of one of the stairs.	only one bolt will be locked on middle entrance, and one at fire escape. MFD has been contacted for further information	12/12/2025

NAME - Agency Worker

Amy Anderson



SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued

11/10/2025

11/24/2025

Date Signed