

Date Correction Plan Due 5/31/2024	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.

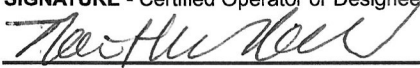
Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Einstein School		5000583865 / 001 - 1013360		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
6426 Normandy Ln Madison WI 53719		608-274-7010	5/3/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A and B did not have a staff health report on file as required.	<i>Staff A and B are updating their health reports</i>	<i>6-14-24</i>	
2	251.055(1)(a) Supervision Of Children Description: During the monitoring visit, each child was not supervised by a child care worker within sight and sound when a child walked out of a classroom unsupervised while the rest of her class was outside.	<i>Staff and Children have been reminded not to create unsupervised situations.</i>	<i>5-10-24</i>	

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3	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Potentially harmful materials were not stored in a way that was inaccessible to children when hand sanitizer was out in a classroom within the reach of the children.	Staff have been briefed on the protocol with hand sanitizers and items have been put away.	5-10-24
4	251.06(2)(p)1.a. Radon - Testing Description: The facility has not conducted a radon test as required.	Radon Test was used and mailed on May 10th.	5-10-24

NAME - Agency Worker
Casey Allison

Date Issued
5/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

6-12-2024