

<b>Date Correction Plan Due</b> 12/24/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Einstein School		<b>Provider Number / Facility ID Number</b> 5000583865 / 001 - 1013360		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6426 Normandy Ln Madison WI 53719		<b>Telephone Number</b> 608-274-7010	<b>Date - Regulation Visit</b> 12/5/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(11)(b)8. <b>Outdoor Play Space - Prohibited Surfaces</b>  Description: Several playground climbers were placed on concrete, which is prohibited under climbing equipment.	Play structures have been relocated onto the grass	12/5/2024	
2	251.06(2)(p)1.a. <b>Radon - Testing</b>  Description: A radon test has not been completed at the center as required.  Repeat violation: Previously cited on 5/3/2024	Radon test was conducted and passed following visit. (12/9-12/15) Results: 0.9 ±0.4 pCi/L	12/15/2024	

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3	251.06(3)(b)2. <b>Emergencies - Practice Written Plans</b>  Description: Emergency drills were not practiced in the months of October and November as required.	Emergency fire drill was conducted the week following 12/5/2024	12/11/2025
4	251.06(4)(a) <b>Fire Extinguishers - Operable, Inspected, Labeled</b>  Description: Two fire extinguishers on the premises were not inspected within the past year when the last documented inspection was in 2023.	Summit Fire Protection Refreshed both fire extinguishers	12/16/2024

**NAME - Agency Worker**  
Casey Allison

Date Issued  
12/10/2024

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



Date Signed  
2/19/2025