DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
6/9/2026		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.

Name - Certified Operator / Licensed Center	Provider Number / Facility ID Number
Grace Family Center Llc	0000593200 / 002 - 2009341

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
459 N Main St Cottage Grove WI 535279628	608-471-2700	5/19/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(L) **Report - Construction Or Remodeling** Description. The center did not report some remodeling done at the facility El centro no reporto unas remodelaciones realizadas	the center administration will report any future remodeling, modifications or improvements to the licensing department prior to beginning any work to ensure compliance with required procedures the director will review regulations regarding remodeling and maintain communications with licensing	Immediately 5-19-26	
2	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description. Items marked keep out of the reach of children and some knives were accessible in multiple areas of the center and the kitchen. Productos etiquetados mantener fuera del alcance de los ninos y unos cuchillos estaban accesible en diferentes partes del centro y la cocina.	All Products labeled to be kept out of reach of children staff were retrained on the proper storage of potentially harmfull materials and the importance of conducting continuous check throughout all center and kitchen area	Immediately 5-19-26	

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3	251.07(6)(g)1. **Wiping Bodily Secretions** Description: Children were observed to have a runny nose and was not wiped off in a certain period. Se observó a varios ninos con secreción nasal que no fueron limpiados durante un cierto periodo.	staff were immediately retrained on proper hygiene procedures and clearing of nasal secretions. staff were reminded to continuously monitor children and clear secretions promptly to maintain a healthy and sanitary environment. The director will continue monitoring classrooms to ensure ongoin compliance	Immediately 5/19/26	
4	251.09(1)(am)4. **Infant & Toddler Intake - Sleep Schedule** Description: A toddler was not on individualized schedule when the child was observed crying and disrupted. Staff member said the child needed to wait to follow the center's nap routine. Un nino pequeno no seguio su horario individualizado, el nino se observó llorando y cansado. El miembro del personal indicó que el nino debia esperar para seguir la rutina de la siesta del centro.	staff receive additional guidance regarding the importance of following each child's individual sleep need, especially when a child show signs of tiredness or need rest before. the regular schedule, the center will reinforce active observation and communication among staff to ensure individual need are appropriately met	Immediately 5/19/26	
5	251.09(1)(j) **Infant & Toddler - Crib Mattresses & Coverings** Description: The playpen did not contain a tight-fitting mattress covering. Un corralito no tenia una sábana ajustada al colchón.	~~A~~ fitted sheet will be ordered and custom made to fit the specific dimensions of the playpen as the model does not use a standard commercial mattress size. the director will conduct periodic check to insure ongoing compliance with safe sleep requirements	Immediately 5 30 26	

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NAME - Agency Worker
Luzdarys Marquez

Date Issued
5/26/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
5/26/26