

<b>Date Correction Plan Due</b> 9/2/2025	<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.

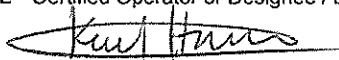
<b>Name - Certified Operator / Licensed Center</b> University Ave Discovery Ctr Inc		<b>Provider Number / Facility ID Number</b> 9000557929 / 001 - 120055		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1609 University Ave Madison WI 53726		<b>Telephone Number</b> 608-283-9805	<b>Date - Regulation Visit</b> 8/7/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.055(1)(a) <b>Supervision Of Children</b>  Description: Each child was not supervised by a child care worker who was within sight and sound when, based on staff interviews, a child was left alone in a bathroom for approximately 30 seconds.  This incident was self-reported by the center.	All staff received training on supervision; calling name to face when moving from one space to the other.	8/28/25	

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2	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: The center's child tracking procedure failed when, according to staff interviews, a staff member took two children to the bathroom but did not follow the center's passport system. This resulted in a 4-year-old child being left behind in a bathroom for approximately 30 seconds.  This incident was self-reported by the center.	All Staff received training on supervision, calling name to face when moving from one space to the other.	8/28/25

NAME - Agency Worker  
Casey Allison

Date Issued  
8/19/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

8/28/25