Date Correction Plan DueNONCOMPLIANCE STATEMENT AND CORRECTIONTO FILE A COMPLAINT CALL10/1/2021PLAN

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		
Uni	versity Ave Discovery Ctr Inc	9000557929 / 001 - 120055		
Address - Facility (Street, City, State, Zip Code) 1609 University Ave Madison WI 53726		Telephone Number 608-233-5371	Date - Regulation Visit 9/16/2021	
**********************	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Children had access to potential harmful materials when at the Wizard Classroom a hand sanitizer bottle, repellents, sunscreen and hand lotion labeled keep out of the reach of children were in areas accessible to children. At the Buckaroo Classroom two hand sanitizer bottles were accessible to children.	The hazardous materials were moved in both classrooms hand sanitizer was put up higher so children cannot reach it. Repealents and sunscreen were stored away out of reach of children.		

NAME - Certification Worker / Licensing Specialist Luzdarys Marquez	Date Issued 9/17/2021
SIGNATURE - Certified Operator or Designee / Licensee or Designee	Date Signed
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