

Date Correction Plan Due 4/4/2024	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 University Ave Discovery Ctr Inc		Provider Number / Facility ID Number 9000557929 / 001 - 120055		
Address - Facility (Street, City, State, Zip Code) 1609 University Ave Madison WI 53726		Telephone Number 608-283-9805	Date - Regulation Visit 3/20/2024	
	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: Potentially harmful materials were not inaccessible when a spray bottle that was labeled as a bleach sanitizer was on a windowsill in the children's bathroom, within the children's reach.	Administration has reminded staff about ensuring that bottles are out of reach at all times. A shelf is being prepared to be installed for this purpose.	4/10/24	
2	251.06(2)(i) Deteriorating Paint Description: There is deteriorating paint in several spots in the school age classroom.	Administration has talked with building maintenance to ensure that once a month an inspection is done and sanded and repainted if needed.	4/10/24	

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3	251.06(4)(f) Electrical Outlet Limit Description: More than 2 items were plugged into a wall outlet when there were several power strips with multiple electrical items plugged into them in the school age room.	Administration has talked to staff and power strips have been removed from classroom	3/21/24	

NAME - Agency Worker
 Casey Allison

Date Issued
 3/21/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Casey Allison

Date Signed
 3/21/24