Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/13/2026		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
Pequenos Traviesos Llc	6000587326 / 001 - 2000577

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
119 Nygard St Madison WI 537132019	608-284-9722	10/5/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(g)2. **Assistant Child Care Teacher - Qualifications** Description: Staff A did not have documentation of their education qualifications. El empleado A no tenia documentos de su calificacion para la posicion en su expediente.	All staff documentation was printed and saved in their staff file. Administration will ensure that all required employee documentation is both maintained electronically, when applicable, and printed and properly organized in each employee's physical personnel file.	10/6/2026	
2	251.06(2)(m) **Cleaning Aids - Equipment** Description: A couple of mop bucket full of water were accessible to children. Varias cubetas de agua estaban accesible a los ninos.	The bucket was immediately removed and placed in a safe are where its not reachable to the children. Manager of Operations will conduct routine classroom and facility safety checks to ensure that all cleaning supplies and equipment are properly stored and that children's environments remain safe.	10/5/2026	

Name - Certified Operator / Licensed Center	Provider Number / Facility ID Number
Pequenos Traviesos Llc	6000587326 / 001 - 2000577

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
119 Nygard St Madison WI 537132019	608-284-9722	10/5/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(3)(a)2. **Indoor Equipment - Construction, Condition** Description: Children's sofa at the toddlers room was in a poor condition. El sofa de los ninos en el salon de Toddlers estaba deteriorado.	The sofa was removed and thrown out. Staff will regularly inspect classroom furniture, toys, and equipment to ensure they are clean, safe, and in good condition. Any damaged or worn-out items will be reported to administration and removed from children's access until repaired or replaced.	10/6/2026	
4	251.07(4)(cm) **Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older** Description: Children's mats were not placed at least 2 feet from the nearest sleeping child. Las camas de los ninos no estaban colocada a 2 pies de distancia.	Classroom staff were reminded of the required 2-foot minimum distance between children's sleeping mats. Mats were repositioned to ensure proper spacing and compliance with licensing requirements. Staff will ensure that all sleeping mats are arranged at least 2 feet apart before children are placed down for rest time.	10/6/2026	
5	251.07(6)(i)1. **Washing Child's Hands & Face** Description: A child hands were not washed with soap and water after changing his diapers. Las manos de un nino no se lavaron con agua y jabon despues de cambiarle el panal.	Staff were reminded that children's hands must be washed with soap and water immediately after every diaper change. Poster were posted as reminders in each bathroom. Manager of Operations will conduct periodic classroom observations to ensure staff are consistently following proper diaper-changing and handwashing procedures.	10/5/2026	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Pequenos Traviesos Llc		6000587326 / 001 - 2000577	
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**	
119 Nygard St Madison WI 537132019	608-284-9722	10/5/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Luzdarys Marquez

Date Issued
10/28/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

(Director's Assistant)
Kayla Torres

Date Signed
11/3/2026