

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

Date Correction Plan Due
3/14/2025

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.

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| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | |
| Blooming Grove Montessori Children's House Inc | | 3000588943 / 001 - 2002901 | |
| Address - Facility (Street, City, State, Zip Code) | | Telephone Number | Date - Regulation Visit |
| 4560 Rustic Dr Madison WI 537186559 | | 608-658-9121 | 2/27/2025 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date Verification Date |
| 1 | 251.04(6)(b) Current, Accurate Daily Attendance Record Description: Center staff did not maintain current, accurate written record of the daily attendance when attendance showed multiple children signed in but not out on several days, and children moved from one classroom to another without this accurately reflected on the attendance. | <i>After School students joining other classrooms have been added to the attendance sheets. Staff have received additional training in recording attendance</i> | 3/3/25 |

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| 2 | 251.055(1)(a) Supervision Of Children Description: Each child was not supervised by a child care worker who was within the sight and sound of the children to guide the children s behavior and activities, prevent harm, and ensure safety when a 10-year-old child took the center's cell phone into the bathroom and used it to access inappropriate images. This was self-reported by the center. Repeat violation: Previously cited on 11/19/2024 | <i>Staff have been re-trained on cell phone usage, and children are prohibited from using school phones. School phones are all password protected and access codes will be changed regularly.</i> | 3/3/25 |

NAME - Agency Worker
Cierrena Schoville

Date Issued
2/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
3/3/25