

Date Correction Plan Due 8/26/2025	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 Blooming Grove Montessori Children's House		Provider Number / Facility ID Number 3000588943 / 001 - 2002901	
Address - Facility (Street, City, State, Zip Code) 4560 Rustic Dr Madison WI 537186559		Telephone Number 608-658-9121	Date - Regulation Visit 7/3/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.055(1)(f) Child Tracking Procedure Description: The center did not adhere to a child tracking procedure when a child's sign in and out time was recorded on the daily attendance record in the Primary Classroom on June 27, 2025, and the child was removed from the classroom at 1:35pm and placed in the Preprimary Classroom. The child's room change was not recorded on the daily attendance record. Repeat violation: Previously cited on 11/19/2024	Attendance will now be completed using Brightwheel and QR codes will be placed at all entrances for easier internal tracking of children.	9/3/2025	9/26/25 AEA

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2 251.07(2)(b) Policy - Child Guidance	Description: The program did not implement what is written in the center's policies when the policy states that staff will attempt to redirect the child and speak calmly and soothingly to help the child work through a situation. On June 27, 2025, a teacher in the Primary Classroom was observed not providing redirection or speaking calmly and soothingly to a child. Additionally, the teacher did not redirect another child when the child entered the bathroom and the teacher went into the bathroom and physically removed the child.	Video footage shows that the child was redirected from the bathroom less than 10 minutes prior, and staff is waiting for additional information from DCF regarding the exception: "Moving a disruptive child who is a danger to him/herself/others and is unwilling to leave the area when other methods such as talking to the child have been unsuccessful."	9/2/2025	9/2/2025 AEA
3 251.07(2)(c)3. Time Out - Time	Description: The time out period exceeded 3 minutes when a 4 year old child in the Primary Classroom was isolated from the group for more than 5 minutes and was asked if she was "ready to join the group".	Video footage shows that a child went to the calming corner after spitting and running away from a staff member, to self regulate. A three minute time has been added to the calming table so that children do not need to be asked when they are ready to rejoin the group.	9/2/2025	9/2/2025 AEA
4 251.07(2)(c)5. Time Out - Not Removed From Classroom	Description: A 5 year old child was removed from their regularly assigned classroom, the Primary Classroom, when they ran into the staff bathroom during independent work time. Staff A told the child to "get out of there (child's name)". Then physically carried the child out of the bathroom and put them into an adjoining classroom.	The plan to have a child return to the group after three minute has been added to the plan for disruptive/dangerous behavior.	9/2/2025	9/2/2025 AEA

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5 251.07(2)(e)3. Prohibited Actions - Physical Restraint, Restriction, Enclosure Description: Staff A restricted a child's movement when they removed a child from the staff bathroom. Staff A had their arms around the child's upper torso, as they lifted the child from behind, lifting the child up off their feet, and carried them out of the Primary Classroom and into an adjoining room.	Staff are waiting for DCF clarification regarding "• Moving a disruptive child who is a danger to him/herself/others and is unwilling to leave the area when other methods such as talking to the child have been unsuccessful." as was observed in video footage.	9/2/2025	9/26/25 AEA

NAME - Agency Worker
Kimberly Liebhart

Date Issued
8/12/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/2/2025