

<b>Date Correction Plan Due</b> 10/23/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
In My Garden Bilingual Day Care		0000588920 / 001 - 2002971		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
4913 Commercial Ave Madison WI 537048923		608-770-3307	10/4/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>251.04(6)(a)6m. <b>Child Record - Immunization History</b></p> <p>Description: Child 1 and did not have documentation on file that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144.</p> <p>El niño 1 no tenía prueba de sus vacunas que demostrara que estaba en cumplimiento con s. 252.04, Stats., and ch. DHS 144.</p>	<p style="font-size: 1.2em; font-family: cursive;">LAS VACUNAS ESTAN ACTUALIZADAS EN EL Folder.</p> <p style="color: blue; font-weight: bold;">Immunization record received and filed.</p>	10-8-24	

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2	<p>251.05(2)(a)2. <b>Staff Record - Completed Background Check</b></p> <p>Description: A staff member who counted in staff to child ratio did not complete a background that indicated that the individual was eligible to care for children prior to assumed the position.</p> <p>Un empleado que cuenta en las proporciones de niños y maestras, no completo los antecedentes penales que demuestren que es elegible para trabajar con los niños antes de tomar la posición.</p>	<p>La empleada completo todos los antecedentes</p> <p>Staff completed background check</p>	10-7-2024	
3	<p>251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: Items marked keep out of the reach of children were accessible when shaving creams and an air freshener spray were stored in an unlocked cabinet.</p> <p>Productos etiquetados mantener fuera del alcance de los niños, estaban accesibles cuando crema de afeitado y ambientador estaban guardados en un gabinete no cerrado bajo llave.</p> <p>Repeat violation: Previously cited on 10/18/2023</p>	<p>SACAMOS los productos</p> <p>Y</p> <p>volvimos a revisar las reglas</p> <p>Items removed and reviewed the licensing rule again with the staff.</p>	10-4-2024	

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4	251.06(9)(g)1.b. <b>Meal Preparation Staff - Clothing, Hair Restraints</b>  Description: The kitchen helper did not wear an effective hair restraint while she was preparing the meal.  La ayudante de la cocina no se cubrio el cabello mientras preparaba la comida.	La ayudante de Cocina tiene el cabello cubierto  The kitchen helper hair will be cover.	
5	251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: Child 2 infant and toddler development and routine documentation was not updated every 3 months.  El formulario de rutinas y desarrollos de los ninos pequenos del nino 2, no se actualizo cada 3 meses.  Repeat violation: Previously cited on 10/18/2023	volvemos a actualizar los folder Cada 3 meses.  Forms will be review every 3 months	

**NAME - Agency Worker**  
Luzdarys Marquez

Date Issued  
10/7/2024

Date Signed 10/9/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**