

Date Correction Plan Due  
3/7/2024

**NONCOMPLIANCE STATEMENT AND CORRECTION  
PLAN**

TO FILE A COMPLAINT CALL  
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

Rayito De Luz

6000589176 / 001 - 2004519

Address - Facility (Street, City, State, Zip Code)

6919 Old Sauk Ct Madison WI 537171126

Telephone Number

608-516-6142

Date - Regulation Visit

2/20/2024

Rule/Statute Number  
Noncompliance Statement

Correction Plan

Expected  
Completion Date

Verification  
Date

1

250.05(2)(b)

Staff File - Background Check Results

Description: Fingerprints not completed for the following individuals:  
Individual 001

To be completed by 3/7/24  
Final Background check -  
Eligibility.  
My teacher assistant can start to  
work with us again on the date  
3/06/2024.

3/06/2024

3/06/2024

NAME - Agency Worker  
Margaret Done

Luz E. Robledo

Date Issued  
2/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed