

<b>Date Correction Plan Due</b> 4/3/2024	<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> Rayito De Luz		<b>Provider Number / Facility ID Number</b> 6000589176 / 001 - 2004619		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6919 Old Sauk Ct Madison WI 537171126		<b>Telephone Number</b> 608-516-6142	<b>Date - Regulation Visit</b> 3/21/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)4. <b>Child Record - Physical Exam</b>  Description: Child 1 did not have documentation of the initial health examination on file.  El niño 1 no tenía el examen físico inicial en su expediente.	Los padres entregaron su Forma <u>INTAKE</u> llenada y la Forma de examen médico, con la respectiva firma del Dr. <span style="float: right;">gracias!</span>	Parents provided the intake and health exam forms.	3/22/2024
2	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Attendance record was not accurate when three children presented were not signed in.  La asistencia no estaba precisa y actualizada cuando tres niños que estaban presentes no fueron colocados en la asistencia.	No volverá a pasar de no revisar constantemente mi lista de asistencia. tener más cuidado en eso <span style="float: right;">gracias!</span>	It would not happen again. I'll review the attendance carefully.	3/22/2024

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3	<p>250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b></p> <p>Description: Staff B did not have a current certificate of completion for infant and child cardiopulmonary resuscitation and automated external defibrillator use.</p> <p>Empleado B no tenia su certificado actual de la capacitacion de Resurrecion Cardiopulmonar.</p>	<p>Completara el curso de CPR lo más pronto posible y le hare llegar ami licenciado la tarjeta que ellos entregan de haber completado su curso de CPR. gracias</p>	<p>The CPR will be completed sooner and the licensing specialist will be inform.</p>	<p>3/22/24</p>
4	<p>250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b></p> <p>Description: Staff B and C were missing documentation of having completed a child abuse and neglect training.</p> <p>Los empleados B y C no tenian documentos de haber completado la capacitacion semi-anual de Abuso y Negligencia Infantil.</p>	<p>completaremos el curso en línea y le haremas saber a nuestra licenciada cuando lo completemos gracias!</p>	<p>The training was completed and licensing specialist was informed</p>	<p>3/22/24</p>
5	<p>250.05(3)(g) <b>Provider Training - Abusive Head Trauma</b></p> <p>Description: Staff A was missing documentation of having completed Abusive Head Trauma Training.</p> <p>Empleado A no tenia documentos de haber completado la capacitacion de Traumatismo Craneal.</p>	<p>[Redacted] completo su curso de Introducción. le hare saber que tome un curso en línea pero ella completo una tarea dentro de la clase de introduccion, de traumatismo craneal.</p>	<p>Staff member completed the training while taking the introduction course</p>	<p>3/22/24</p>

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6	<p>250.05(4)(c)4. <b>Continuing Education - Documentation Of 12 Month Period</b></p> <p>Description: Staff B did not have documentation of having completed at least 15 hours of continuing education in the past year.</p> <p>Empleado B no tenia documentos de haber compleato al menos 15 horas de educacion continua en el transcurso del ano pasado.</p>	<p>le recomendaré a empleado B completar sus cursos correspondientes o que tome un curso.</p> <p>muchas gracias</p>	<p>Staff B will take some courses</p>	<p>3/22/24</p>
7	<p>250.06(2)(n)1.b. <b>Radon - Testing, Current Providers</b></p> <p>Description: The center did not test for radon gas levels within the 6 months of effective date.</p> <p>El centro no realizó pruebas de los niveles de gas radón dentro de los 6 meses posteriores a la fecha de vigencia.</p>	<p>Tengo los resultados de las pruebas de radon, se las entregare a mi licenciada</p> <p>gracias</p>	<p>Test results received and sent to the licensing specialist</p>	<p>3/22/24</p>
8	<p>250.09(2)(c) <b>Infant &amp; Toddler - Sleep Position</b></p> <p>Description: According to the provider, a five months old child did not sleep in the crib or pack N play. The child sleeps on a mat.</p> <p>De acuerdo al proveedor, un niño de cinco meses no duerme en una cuna o corral. El niño duerme en una colchoneta.</p>	<p>Ahora sabe su cuna y desde el viernes 3/22/24 duerme en su cuna</p> <p>gracias!</p>	<p>The child slept in his crib since Friday 3.22.24</p>	<p>3/22/24</p>

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Completion Date

Verification  
Date

NAME - Agency Worker

Luzdarys Marquez

Date Issued

3/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

3/22/24