

Date Correction Plan Due 2/25/2025	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 Rayito De Luz	Provider Number / Facility ID Number 6000589176 / 001 - 2004619
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Address - Facility (Street, City, State, Zip Code) 6919 Old Sauk Ct Madison WI 537171126	Telephone Number 608-516-6142	Date - Regulation Visit 2/7/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Attendance record was not accurate when Six children were presented and only one was signed in.</p> <p>La asistencia no estaba precisa y actualizada cuando seis niños estaban presentes y solo uno fue colocado en la asistencia.</p> <p>Repeat violation: Previously cited on 3/21/2024</p>	<p>Regularmente la asistencia de los niños es checada en wanto ellos llegar a la guardería, sin embargo este día tenía una voluntaria en entrenamiento por que mi provedora regular, tuvo una emergencia de un viaje familiar y tuvo que salir de inmediato.</p>	The attendance is regularly accurate but there was a volunteer in training due to an emergency of the second provider. I focused on children and did not check in children at 8:00am. I would check them in and keep it accurate in the future.	

Entonces me enfoque a recibir a los niños pasando por alto la asistencia a las 8:00 am.
Esto en el futuro lo evitaré !!

Received
State of Wisconsin

MAR 21 2025

DCF DECE BECR
SOUTHERN
REGIONAL OFFICE

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2	<p>250.05(2)(b) Staff File - Background Check Results</p> <p>Description: An individual who had a sole supervision to children did not complete a background that indicated the person was eligible to care for children.</p> <p>Una persona que estaba ayudando a cuidar a los niños sin supervisión, no completó los antecedentes penales que indicaran que era elegible para cuidar a los niños.</p> <p>Repeat violation: Previously cited on 2/20/2024</p>	<p>la voluntaria que estuvo en turno tiene huellas digitales pero no la tengo dada de alta en mi portal.</p> <p>Estamos en el proceso de obtener las huellas dentro de mi portal y estará registrada como voluntaria en el futuro en "Rayito de Luz"</p>	
3	<p>250.05(2)(c) Staff File - Days, Hours Worked</p> <p>Description: Staff days and hours worked record was not accurate when a staff member that was not presented and included in the staff to ratio was signed in and out on the day of the visit.</p> <p>El registro de días y horas trabajadas del personal no era concreto cuando un miembro del personal que no estaba presente ni formaba parte de la proporción de maestro a niños firmó su entrada y salida el día de la visita.</p>	<p>Esto fue una emergencia que no había sucedido antes. Ahora estoy más preparada si otra urgencia similar se llegase a suscitar en el futuro.</p> <p>tendré a las personas registradas en mi portal y en la asistencia diaria.</p>	

NAME - Agency Worker
Luzdarys Marquez

Date Issued
2/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
2/28/2025