

Date Correction Plan Due 8/11/2025	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 Respite Center		Provider Number / Facility ID Number 7000589117 / 001 - 2003342		
Address - Facility (Street, City, State, Zip Code) 2120 Fordem Ave Madison WI 537044696		Telephone Number 608-244-5700	Date - Regulation Visit 7/25/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(3)(b)2. Emergencies - Practice Written Plans Description: Emergency drills were not completed as required when no tornado drills had been completed for the months of April, May and June of 2025. and no fire drills had been completed for the months of May and June of 2025. Repeat violation: Previously cited on 8/13/2024	Establish scheduled drills with child care staff and ensure sign-off occurs.	August 2025	
2	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: Cribs did not contain a tight fitting mattress when each crib had a gap of approximately 1 inch between the edge of the mattress and the end of the crib.	order replacement mattresses that fit tightly in cribs.	September 1st 2025	

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608-244-5700

7/25/2025

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker

Casey Allison

Date Issued

7/28/2025

8/11/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed