

<b>Date Correction Plan Due</b> 2/21/2025	<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)(l) 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> Little Red Preschool		<b>Provider Number / Facility ID Number</b> 7000567867 / 001 - 1000954		
<b>Address - Facility (Street, City, State, Zip Code)</b> 7739 Terrace Ave Middleton WI 53562		<b>Telephone Number</b> 608-831-0033	<b>Date - Regulation Visit</b> 2/6/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<b>251.055(1)(a)</b> <b>Supervision Of Children</b>  Description: A Five Years Old Child Was Left Behind When The Teacher Took A Group Of Children Outside And Forgot One Child Was Using The Restroom. After Four Or Five Minutes, The Teacher Realized She Missed A Child And Returned To The Room Where The Child Was Waiting By The Cubbies. The Incident Was Self Reported.	<ul style="list-style-type: none"> <li>• Reteach supervision policy with all teachers involved.</li> <li>• Have daily morning review of supervision policy with teachers involved.</li> <li>• All classroom teachers will review supervision policy each morning with director</li> <li>• Staff meeting training on supervision policy</li> </ul>	2/6/2025  2/6/25 - 2/19/25  2/6/25 - 2/19/25  2/18/25	
2	<b>251.055(1)(f)</b> <b>Child Tracking Procedure</b>  Description: Staff member failed to follow the center child tracking procedure when a A Five Years Old Child Was Left Behind When The Teacher Took A Group Of Children Outside And Forgot One Child Was Using The Restroom. The Incident Was Self Reported.	<ul style="list-style-type: none"> <li>• Reteach child tracking system with teachers involved.</li> <li>• Have daily morning review of tracking system with teachers involved.</li> <li>• All classroom teachers will review tracking system each morning with director.</li> <li>• Staff meeting training on child tracking system.</li> </ul>	2/6/2025  2/6/25 - 2/19/25  2/6/25 - 2/19/25  2/18/2025	

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608-831-0033

2/6/2025

Rule/Statute Number  
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Correction Plan

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Completion Date

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Date

NAME - Agency Worker

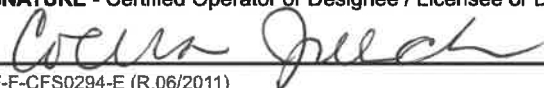
Luzdarys Marquez

Date Issued

2/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



2/13/25