

Date Correction Plan Due 10/3/2025	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 Little Red Preschool		Provider Number / Facility ID Number 7000567867 / 001 - 1000954		
Address - Facility (Street, City, State, Zip Code) 7739 Terrace Ave Middleton WI 53562		Telephone Number 608-831-0033	Date - Regulation Visit 9/11/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(a) Potential Source Of Harm On Premises Description: The premises outdoor was not free of hazards when there were some wide gap on the stairs by the Purple room, main entrance, posing a potential tripping hazard.	Taking off boards on the porch and rebuild.	Sept. 22, 2025	
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Items marked keep out of the reach of children were accessible in multiple areas of the center.	Put up hooks on wall for spray bottles out of reach of children. Place child lock on cabinet under the sink. Soap was removed until child locks are placed.	Sept. 22, 2025 Sept. 29, 2025	

NAME - Agency Worker
Luzdarys Marquez

Date Issued
9/19/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Luzdarys Marquez

9/22/2025