

<b>Date Correction Plan Due</b> 4/28/2026	<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>		<b>Provider Number / Facility ID Number</b>		
Big Oak Child Care Center		8000557978 / 002 - 120085		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2030 Winnebago St Madison WI 53704		<b>Telephone Number</b> 608-249-3991	<b>Date - Regulation Visit</b> 4/9/2026	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: The premises was not free of hazards when the outdoor enclosure was rough and splintering. In addition, a sharp nail sticking out of the fence was accessible to children.	Nail is no longer sticking out of fence.  Fence will be sanded down on family work day.	4/9/26  5/16/26	
2	251.07(3)(a)5. <b>Indoor Equipment - Intended Use</b>  Description: Center did not use indoor equipment for intended use and in accordance with manufacturer's instructions and recommendations when in the young toddler classroom boppy pillows were used to prop children up while sleeping.	Boppy will not be used under mats to prop children while sleeping	4/9/26	

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3	251.07(6)(dm)3.b. <b>Medical Log - Injury In Care</b>  Description: An injury received by a child in care was not recorded in the medical log book as required.	All injuries will be recorded in the med log book.	4/9/26	
4	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Written parent authorization for a stored medication did not include the length of authorization. Blanket authorizations are prohibited.	All medication forms will have a beginning and an end date.	4/9/26	
5	251.07(6)(f)1.b. <b>Medication Administration - Containers &amp; Labeling</b>  Description: Medication being stored at the center was not labeled with the child's name.	All medication will be labeled with child's name.	4/9/26	
6	251.09(1)(m) <b>Infant &amp; Toddler - Audio Monitoring</b>  Description: Audio monitoring device used in the infant nap room was muted and without sound.	Audio monitoring device will use sound while children are in the nap room	4/9/26	

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NAME - Agency Worker

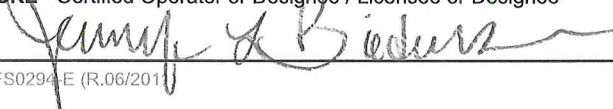
Rebecca Brickson

Date Issued

4/14/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



4/16/26