

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**Date Correction Plan Due**  
8/2/2023

**TO FILE A COMPLAINT CALL**

**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**  
Totally Tender's Daycare Llc  
**Provider Number / Facility ID Number**  
8000577198 / 001

**Address - Facility (Street, City, State, Zip Code)**  
421 W Wringra Dr Madison WI 537131332  
**Telephone Number**  
608-257-2491  
**Date - Regulation Visit**  
7/18/2023

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.  Description: Carbon monoxide detector on main level of home missing one battery.	Carbon monoxide detector has been batteries placed in the detector	7.29.23	

AUG 03 2023

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2 202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.  Description: Health report not on file for child #1.	PARENT SAID SHE WILL GET THE HEALTH REPORT FOR CHILD #1 FROM DOCTOR OFFICE ON AUGUST 2-2023. HEALTH REPORT IS ON FILE AS OF AUGUST 2, 2023 FOR CHILD #1	AUGUST 2ND 2023	

AUG 03 2023

NAME - Agency Worker

Wanda Rodriguez

Date Issued  
7/19/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Wanda Rodriguez*

Date Signed

7.26.2023