

Date Correction Plan Due
11/15/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

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		Provider Number / Facility ID Number		
Cultured Kids Vilas		0000585300 / 002 - 2003326		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1315 Vilas Ave Madison WI 537151551		608-833-5437	10/24/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Attendance record from Mariposa was not accurate when 11 children were present in the room and 10 were check-in. Additionally, two child care workers were present and three were check-in the room.</p>	Updating and revising any change in attendance to children and staff	11/4/2024	
2	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Items marked keep out of the reach of children were accessible when hand sanitizer and disinfecting products were located in multiple areas of the center.</p>	Maintain objects high and out of reach of children	11/4/2024	

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			Verification Date

NAME - Agency Worker
Luzdarys Marquez

Date Issued
11/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed