

Date Correction Plan Due 4/30/2025	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 Cultured Kids West		Provider Number / Facility ID Number 0000585300 / 001 - 1015015		
Address - Facility (Street, City, State, Zip Code) 600 Grand Canyon Dr Madison WI 53719		Telephone Number 608-833-5437	Date - Regulation Visit 3/20/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Outdoor toy storage box was not in a safe and durable condition when it had sharp and pointed edges that could potentially injure children. Repeat violation: Previously cited on 2/16/2024	Container has been replaced with a new one	03.20.2025	
2	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: At the Pajaritos Expansion room the mats were not stored in a sanitary manner when children's mats, sheet and blankets were one on top of the other.	A system was implemented to prepare the beds at that they are separated.	03.20.2025	

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3	251.09(2)(a) Infant & Toddler - Responding To Crying Children Description: Child care workers at the Patitos room did not respond promptly to a crying child's needs when an infant cried for approximately 5 minutes.	Childcare staff will respond promptly to a crying child.	03.20.2025	
4	251.09(2)(b) Infant & Toddler - Individual Sleep Patterns Description: Infants were not on individualized schedules when lights were turned off, lullabies were playing, and infants were observed in cribs despite not showing signals that they were tired.	The classroom lights will be on all day. to meet the individual needs of children	03.20.2025	

NAME - Agency Worker
Luzdarys Marquez

Date Issued
4/16/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Mayela Alvidrez

Date Signed
04.18.2025