



lican

1000588461 / 001 - 2002229

Address - Facility (Street, City, State, Zip Code)  
 26 Homestead Rd Madison WI 537114066

Telephone Number  
 608-515-4469

Date - Regulation Visit  
 1/25/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
250.05(2)(c) <b>Staff File - Days, Hours Worked</b>  Description: Provider did not maintain documentation of the actual hours a provider worked when the written record showed that Staff B did not sign in or out for the week of the licensing visit.	To check staff signatures actual hours just at a time of starting duties.	daily	
250.06(7)(a)1. <b>Exits - Unobstructed</b>  Description: Basement exit was not clear of obstructions when a teeter-totter was stored in front of the sliding glass door.	To clean up a basement exit every day after playing activities in the basement.	daily	
250.09(1)(c)4. <b>Infant &amp; Toddler - Soft Materials In Cribs</b>  Description: A child under one year of age was laying inside a pack-and-play with soft and loose blankets and blankets hung on the sides of the pack-n-play.	Put of all kinds of blankets from a crib for a nap time for children under one year age.	daily	

IE - Agency Worker  
 eccca Brickson

Date Issued  
 1/26/2024

NATURE - Certified Operator or Designee / Licensee or Designee

Date Signed