

<b>Date Correction Plan Due</b> 12/4/2024	<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.

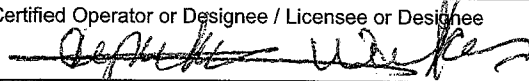
<b>Name - Certified Operator / Licensed Center</b> Greenway Crossing Montessori		<b>Provider Number / Facility ID Number</b> 2000575852 / 001 - 1007042		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1325 Greenway Cross Madison WI 53713		<b>Telephone Number</b> 608-274-6475	<b>Date - Regulation Visit</b> 11/19/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(4)(a) <b>Staff Orientation - Develop, Implement, Document</b>  Description: Staff A did not have documentation of orientation on file as required.  Repeat violation: Previously cited on 1/5/2024, 10/2/2023	completed	done #	
2	251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: The fence around the playground had an open area of greater than 4 inches when there was a 5 inch gap between the ground and the fence along the front of the playground.	Called fence company to fix	11-23-24	

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3	251.06(3)(b)4. <b>Emergencies - Record Of Fire / Tornado Drills</b>  Description: A written record of dates and times that fire and tornado drills were practiced was not kept when the last documented drills were completed in May of 2024. The center stated that drills had taken place more recently but were not documented.	Make a plan with staff at staff meeting.	12-17-24

**NAME - Agency Worker**  
Casey Allison, Michelle Garcia

Date Issued  
11/20/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



Date Signed  
12-11-24