

<b>Date Correction Plan Due</b> 6/25/2025	<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> 6/10/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child C did not have an updated follow-up physical exam on file.	Sent a memo to Parent that said bmo physical under 2 2 year physical above 2	6-17-25 send out	
2	251.05(2)(a)2. <b>Staff Record - Completed Background Check</b>  Description: A maintenance worker was observed having unrestricted access to the center during child care hours without a background check.  Repeat violation: Previously cited on 1/5/2024, 10/2/2023, 7/25/2023	The person does not work on week day as of tuesday the 10 <sup>th</sup> of June he works only on weekend	6-10-25	

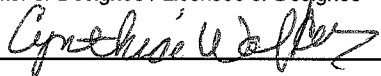
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3	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff A did not have a physical examination report on file within 30 days of hire.  Repeat violation: Previously cited on 10/2/2023	All staff physicals are complete	6-12-25	
4	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff B did not have current CPR training on file.	All staff have completed their CPR training.	6-10-25	
5	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff B did not complete a biennial training on child abuse and neglect reporting requirements.  Repeat violation: Previously cited on 1/5/2024, 10/2/2023	all staff have been informed they are to complete child abuse and neglect class every 2 years	6-17-25	
6	251.06(3)(b)4. <b>Emergencies - Record Of Fire / Tornado Drills</b>  Description: The center did not document fire and tornado drills conducted since January 2025.  Repeat violation: Previously cited on 11/19/2024	Complete fire drill 6-12-25 Tornado drill is scheduled for 6-18-25	6-18-25	

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7	251.06(9)(c)1. <b>Safe Food</b>  Description: Spoiled shredded cheese was stored in the fridge and an open bag of carrots was not covered while stored.	Cleaned Fridge To a 2100 level check every week	6-10-25
8	251.09(1)(L) <b>Infant &amp; Toddler - Soft Materials In Cribs</b>  Description: An infant was observed sleeping with a pacifier cord in the crib. In addition, crib mobiles and container with children items were hung on the sides of the cribs.	There is not anything in or on the baby cribs	6-11-25
9	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: Diapering surfaces were not being disinfected with a disinfectant solution.  Repeat violation: Previously cited on 1/5/2024	changed the disinfection	6-10-25

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

**Date Issued**  
6/11/2025

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



**Date Signed**