

DEPARTMENT OF CHILDREN AND FAMILIES  
Division of Early Care and Education

Date Correction Plan Due 9/29/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL 608-422-6765</b>
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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>		<b>Provider Number / Facility ID Number</b>		
Lighthouse Kids West		0000582650 / 001 - 1012083		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6402 Schroeder Rd Madison WI 537112424		<b>Telephone Number</b> 608-441-9408	<b>Date - Regulation Visit</b> 9/23/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(11)(bm)3. <b>Outdoor Play Equipment - Construction, Condition</b>  Description: Outdoor equipment was not in a good condition when children's car was broke.	I put the car in the trash; we will buy another one.	9-26-25.	
2	251.06(3)(b)2. <b>Emergencies - Practice Written Plans</b>  Description: The center was missing documentation of having conducted fire and tornado evacuation drills with children for the month of April to August 2025.	We are working on this. I am catching up to conduct the drills. as we could not locate the previous files	9-26-25.	

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3	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>  Description: The infants room's refrigerator was missing a thermometer.  Repeat violation: Previously cited on 4/12/2024	We have now purchased one	9-26-25	
4	251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: Infants hands were not wipe or washed with soap and water after their diapers were changed.	We are working on this I spoke with the teachers and explained to them the importance of washing hands and faces.	9-26-25	
5	251.07(6)(i)2. <b>Adult Handwashing</b>  Description: Staff member did not wash her hands with soap and water after changing children's diapers.  Repeat violation: Previously cited on 10/17/2024	We talked with the teacher about handwashing and we working on this.	9-26-25	
6	251.09(4)(a)10. <b>Infant &amp; Toddler - Diapering Lotions, Powders, Salves</b>  Description: The directions of apply lotions, powders or salves to a child during diapering were not posted in the diaper changing area.	We are working on this and have spoken with the parents	9-26-25.	

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to obtain instruc-  
-tions For applying  
Creams or powders.

9-26-25

NAME - Agency Worker

Luzdarys Marquez

Date Issued

9/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*TERCIA GASPAR F.*

Date Signed

9-26-25