

Date Correction Plan Due 3/6/2026	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 Lighthouse Kids West 6510		Provider Number / Facility ID Number 0000582650 / 004 - 2008674	
Address - Facility (Street, City, State, Zip Code) 6510 Schroeder Rd Madison WI 537112426		Telephone Number 608-441-9408	Date - Regulation Visit 2/12/2026
	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: An item marked keep out of the reach of children was accessible when a shampoo was stored in an unlocked cabinet.	The item was stored in a safe place, the cabinet door was sealed.	2-27-26.
2	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: A medication not intended for use by children, was stored at the center, without a valid authorization for its administration.	The medication was removed	2-20-26

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3	251.07(6)(l)2. Adult Handwashing Description: A staff did not wash her hand after cleaning a child's runny nose.	I spoke with the teachers about the importance of handwashing.	2-20-26.
4	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: An infant was observed sleeping in a crib on a boppy pillow, covered with a blanket and wearing a pacifier strap.	The boppy pillow was removed, and teachers have already returned the sheets, pacifiers. Placing them in a container.	2-20-26.
5	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diapering changing pad at the infants room was covered with a sheet and paper towel making it difficult to disinfect and sanitize after each diaper change.	The sheet was removed, it. Teacher working with this.	2-20-26.

NAME - Agency Worker
Luzdarys Marquez

Date Issued
2/18/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

YERCA GASPAR F.

2-27-26.