DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/3/2026		608-422-6765

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)(l) 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		Provider Number / Facility ID Number	
Lighthouse Kids West		0000582650 / 001 - 1012083	
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**	
6402 Schroeder Rd Madison WI 537112424	608-441-9408	10/5/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: School Age children enrollment forms were incomplete.	I'm organizing the Forms.	10-30-26	
2	251.05(2)(a) **Staff Record - Maintenance & Availability** Description: School Age staff B file was not available to be reviewed. Repeat violation: Previously cited on 7/17/2025, 1/9/2025	I'm organizing the Forms.	10-30-26.	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3	251.05(2)(a)2. **Staff Record - Completed Background Check** Description: School Age staff E did not complete a background check that indicates that this individual was eligible to care for children. Repeat violation: Previously cited on 7/17/2025, 1/9/2025	Creating appointment For her background	10-30-26	
4	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: School Age staff A to E did not have a physical examination report within the 30 days of being hired that indicated they were free of illness and able to work with children. Repeat violation: Previously cited on 1/9/2025	All staff physical exams will be completed and documented.	10-30-26	
5	251.05(2)(a)4.b. **Staff Record - Registry Certificate - School Age Programs** Description: School Age staff A to E, who were acting as School Age leaders, did not have evidence in their file of their Registry certificate. Repeat violation: Previously cited on 1/9/2025	All school Age leaders will obtain the required certificates.	10-30-26.	

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6	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: School Age staff A did not have documentation of having completed Cardiopulmonary Resuscitation Training within the 3 months after beginning to work with children in care. Repeat violation: Previously cited on 1/9/2025	Staff will complete the required CPR training.	10-30-26	
7	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: School Age staff C and D were missing documentation of having completed a child abuse and neglect training. Repeat violation: Previously cited on 1/9/2025	Staff will complete the required training.	10-30-26	
8	251.05(4)(a) **Staff Orientation - Develop, Implement, Document** Description: School Age staff A was missing documentation of having received and completed an orientation within the first week of starting to work at the center.	Staff have been reoriented on all required policies and procedures.	10-30-26	

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9 251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Items marked keep out of the reach of children were accessible when hand sanitizers were located in multiple school age areas of the center. Repeat violation: Previously cited on 4/10/2026	Teachers were retrained on keeping potentially harmful materials out of children's reach.	10-30 26	
10 251.094(4)(c) **School-Age Program Leader - Training** Description: School Age staff C and D did not complete the required entry-level training prior to assuming the position of teacher.	Staff will complete the trainings.	10-30 26.	

Teresa Hasson F 11-3-26.

NAME - Agency Worker
Luzdarys Marquez

Date Issued
10/16/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed