

Date Correction Plan Due 12/23/2024	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.

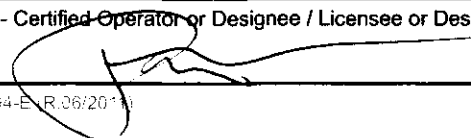
Name - Certified Operator / Licensed Center Mariposa Learning Center Inc.		Provider Number / Facility ID Number 5000588065 / 001 - 2001661		
Address - Facility (Street, City, State, Zip Code) 4870 Brassica Rd Fitchburg WI 537118801		Telephone Number 608-299-9337	Date - Regulation Visit 12/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff member was signed-In in a classroom where she was not present.	<i>Staff member was signed out. Staff was reminded to be sure and check in and out when leaving the room.</i>	12/4/2024	
2	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 lotion and hand sanitizer were accessible to children in Colibri. Repeat violation: Previously cited on 5/2/2024	<i>Hand sanitizer was removed from the class-room.</i>	12/4/2024	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date

NAME - Agency Worker
Luzdarys Marquez, Sarah Stormont

Date Issued
12/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

12/10/2024