

Date Correction Plan Due 8/18/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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)(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 7/31/2025	
	Rule/Statute Number Noncompliance Statement 1 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Items marked keep out of the reach of children were accessible when diaper and hand lotions were located in multiple classrooms. Repeat violation: Previously cited on 12/4/2024, 5/2/2024	Correction Plan Lotions were immediately removed and stored in a locked cabinet. Staff has been reminded of our "no access storage" during safety checks.	Expected Completion Date 7/31/2025	Verification Date
	Rule/Statute Number Noncompliance Statement 2 251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: At the Aranas room children's blankets were not storage in a sanitary manner when they were one on top of the other.	Correction Plan Cots were re-stored. All staff has been retrained on proper cot storage and a visual guide is now posted by storage cabinet.	Expected Completion Date 7/31/2025	Verification Date

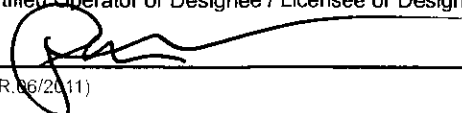
Name - Certified Operator / Licensed Center Mariposa Learning Center Inc.		Provider Number / Facility ID Number 5000588065 / 001 - 2001661		
Address - Facility (Street, City, State, Zip Code) 4870 Brassica Rd Fitchburg WI 537118801		Telephone Number 608-299-9337	Date - Regulation Visit 7/31/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Medications and written parent authorization to administer medication, keep in multiple rooms, were expired.	All medications have been removed and returned to families. We have implemented a medication log x each classroom w/ expiration dates. Flagged & monthly med. checks by lead teacher + Admin.	7/31/2025	
4	251.09(2)(b) Infant & Toddler - Individual Sleep Patterns Description: Infants were not on individualized schedules when lights were turned off, lullabies were playing, teachers announced that it was time to sleep and infants were placed in cribs despite not showing signals that they were tired.	While our intent was to create a calm environment for our almost one year olds, we understand the importance of individualized care. We have reinforced w/ staff that infant naps are based on each child's cues not schedule. Lights may be dimmed + soft music played but staff will continue active, individualized care for those still awake.	7/31/2025	
5	251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves Description: The directions of diaper lotions, powders or salves on use by children were not posted in the diaper changing area.	Directions for each lotion/cream w/ name, purpose & application instructions are now posted in diapering area as required. Staff has been trained to ensure this remains updated & in compliance w/ monthly health & safety checks.	7/31/2025	

NAME - Agency Worker
Luzdarys Marquez

Date Issued
8/1/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



8/10/2025