

Date Correction Plan Due 10/10/2025	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		Provider Number / Facility ID Number	
Mariposa Learning Center Inc		5000588065 / 003 - 2005722	
Address - Facility (Street, City, State, Zip Code) 4848 Brassica Rd Fitchburg WI 537118801		Telephone Number 608-299-9337	Date - Regulation Visit 9/25/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff days and worked hours record was inaccurate when some staff were not sign-in on 9/25/25.	<i>Staff was reminded to sign in daily. Admin will be doing daily check ins to make sure they remember to do so.</i>	<i>9/26/2025</i>
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Potentially harmful material was accessible to children when a hot iron, used for an art project, was reachable to children.	<i>Staff was reminded to disconnect iron if they must move from the spot or activity. Even if its turned off, it must be removed.</i>	<i>9/26/2025</i>

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.06(3)(b)3. Emergencies - Staff Responsibilities Description: A new staff member did not know where the tornado area was.	New staff member was trained as to where to go in case of tornado.	9/26/2025
4	251.095(2m)(c) School-Age Care - Supervision Of Group Of Children Description: School age group from 3rd to 6th grade were not supervised by a qualify leader.	Both teachers in the classroom were both qualified to lead a class, just were not assigned. portal/Registry has been updated to reflect that.	9/29/2025

NAME - Agency Worker
Luzdarys Marquez

Date Issued
9/30/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

10/2/2025