Date Correction Plan Due 9/2/2026	**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		Provider Number / Facility ID Number	
Peluchitos Day Care Llc		7000588847 / 001 - 2006696	
Address - Facility (Street, City, State, Zip Code) 2525 Janie Ln Madison WI 537114022	**Telephone Number** 608-278-2799	**Date - Regulation Visit** 8/19/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.09(1)(c)2. **Infant & Toddler - Crib & Playpen Mattresses** Description: The playpen did not contain a tight-fitting mattress covering. Un corralito no tenia una sábana ajustada al colchón.	LA SABANA CONTABA CON BANDAS AJUSTABLES AL COLCHON, UNA DE LAS CUALES SE HABIA AFLOJADO POR LO QUE PROCEDI A AJUSTAR Y REFORZAR CON OTRAS DE REPUESTO QUE MANTENIA EN STOCK, TAL COMO LE MOSTRE AL MOMENTO DE LA REVISION. CABE MENCIONAR QUE AL MOMENTO DE LA REVISION EL CORRALITO NO ESTABA SIENDO OCUPADO. DEBIENDO DESTACAR QUE ANTES QUE SEA UTILIZADO VERIFICO QUE LAS SABANAS ESTEN AJUSTADAS.	AL DIA 08/19/2026	

NAME - Agency Worker
Luzdarys Marquez

Date Issued
8/21/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
08/24/2026