

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
12/31/2025

TO FILE A COMPLAINT CALL

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.

<p>Name - Certified Operator / Licensed Center New Horizons Child Care Centers</p>		<p>Provider Number / Facility ID Number 6000592586 / 001</p>	
<p>Address - Facility (Street, City, State, Zip Code) 6809 Chester Dr B Madison WI 537191940</p>		<p>Telephone Number 608-740-0278</p>	<p>Date - Regulation Visit 12/16/2025</p>
<p>Rule/Statute Number Noncompliance Statement</p>		<p>Correction Plan Plan de corrección</p>	<p>Expected Completion Date</p>
<p>1</p>	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: Contract not on file for child #3. Contrato no archivado para el niño #3.</p>	<p>niño 3 ya no asiste al cuidado infantil</p>	<p>Verification Date</p>

JAN 20 2026

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2

202.08(12)(d)
The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Making A Copy Of The Applicable Certification Standards Available To Each Parent

Description: Parent checklist not on file for child #2 and #3.

Lista de verificación no esta en el archivo del niño #2 y #3.

Niño 2 lista de verificación
archivada.
Niño 3 ya no asiste al cuidado
infantil

3

202.08(12)(f)1-4

Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:

1. The Parents' Home And Work Phone Numbers.
2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.
3. The Parents' Signed Consent For Emergency Medical Care.
4. A Name And Number To Call If The Child Requires Emergency Medical Care.

Description: Enrollment form not on file for child #3.

El formulario de inscripción no está archivado para el niño #3.

Niño 3 ya no asiste al cuidado
infantil

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6809 Chester Dr B Madison WI 537191940		608-740-0278	12/16/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
Verification Date				
4	<p>202.08(12)(g) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: Intake Under Age 2 form not on file for child #3.</p> <p>Formulario de admisión para menores de 2 años no está archivado para el niño #3.</p>	<p>Niño #2 Formulario de admisión Archivada</p> <p>Niño #3 ya no asiste al centro infantil</p>		
5	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: 2 kitchen drawers and kitchen cabinet below sink need functioning safety locks installed as plastic bags and kitchen knives accessible.</p> <p>2 cajones de cocina y el gabinete debajo del fregadero necesitan cerraduras de seguridad funcionales instaladas como bolsas de plástico y cuchillos de cocina accesible.</p>	<p>Cajones y gabinetes ya cuentan con las seguras.</p>		

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<p>6 202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.</p> <p>Description: Health reports not on file for any of the children in care. Child # 1, 2, 3 and 9.</p> <p>No existen informes de salud archivados para ninguno de los niños bajo cuidado. Niños n.º 1, 2, 3 y 9.</p>	<p>niño 1 informe de salud archivado</p> <p>niño 2 informe de salud archivado</p> <p>niño 3 y 2 no existe el cuidado infantil</p> <p>niño 9 informe de salud archivado</p>		
<p>7 202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: Immunization forms not on file for children #1 and #3.</p> <p>Formularios de vacunación no registrados para los niños #1 y #3.</p>	<p>Niño 1 Formulario de vacunación Archivado</p> <p>Niño 3: y no existe el cuidado infantil</p>		

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Telephone Number 608-740-0278		Expected Completion Date	
Correction Plan <i>orientacion de empleado archivada.</i>		Verification Date	
8	Rule/Statute Number 202.08(4m)(e)1.-5. Noncompliance Statement An Operator Shall Ensure That Each Provider, Volunteer, Substitute, And Emergency Back-Up Provider, Receives An Orientation Before Beginning Work That Covers The Following: 1. The Names And Ages Of Children In Care. 2. A Review Of Children's Records, Including Parent And Emergency Contact Information. 3. Specific Information Relating To A Child's Special Health Care Needs, Including Administration Of Medications, Disabilities, Allergies, Or Other Special Health Conditions. 4. A Review Of The Operator's Plan For Responding To Emergencies. 5. A Review Of This Chapter.	Expected Completion Date	Verification Date
Description: Employee orientation not on file for emergency backup provider. Left sample template.		6	
La orientación de empleado no está archivada para el proveedor de respaldo de emergencia. Deje una plantilla de ejemplo.		6	

JAN 20 2026

NAME - Agency Worker
 Wanda Rodriguez

Signature: 

Date Issued: 12/17/2025

Date Signed:  01/15/26

SIGNATURE - Certified Operator or Designee / Licensee or Designee

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