

Date Correction Plan Due 7/19/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Spanish Immersion Home Daycare		Provider Number / Facility ID Number 7000588107 / 001 - 2005464		
Address - Facility (Street, City, State, Zip Code) 823 Motor Ave Waukesha WI 531885047		Telephone Number 262-510-1309	Date - Regulation Visit 7/2/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(9)(c) Safe Food Description: There was infant formula That was not dated to ensure that it does not expire.	I forgot to writing down the date and the name of the child. I did immediatly you left.	7/2/2024	sending a picture through my email.
2	250.07(7)(c) Pets & Animals - Notification Description: The enrollment section on pets was not acknowledged by the parent and completed on the form. Repeat violation: Previously cited on 2/6/2023	The paper was in the folder (Boomer) sorry that you did not see it, but was the last paper in the child's file.	7/2/2024	Sending a picture that the paper is in the child's file.

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3	250.09(1)(c)3. Infant & Toddler - Bedding Description: The bedding was not tucked tightly under the mattress.	I bought a specific sheet for this playpen.	7/5/2024	sending a picture.

NAME - Agency Worker

Joel Marquez

Maria D Lopez

Date Issued

7/5/2024
7/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed