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| <b>Date Correction Plan Due</b><br>5/1/2026 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>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.

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| <b>Name - Certified Operator / Licensed Center</b><br>Spanish Immersion Home Daycare             |   | <b>Provider Number / Facility ID Number</b><br>7000588107 / 001 - 2005464 |  |                              |
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>823 Motor Ave Waukesha WI 531885047 |   | <b>Telephone Number</b><br>262-510-1309                                   | <b>Date - Regulation Visit</b><br>4/7/2026 |                              |
|  | <b>Rule/Statute Number<br/>Noncompliance Statement</b>  | <b>Correction Plan</b>  | <b>Expected<br/>Completion Date</b>        | <b>Verification<br/>Date</b> |
| 1  | 250.04(6)(a)1.e.<br><b>Child Record - Enrollment Information - Other Emergency Contact</b><br><br>Description: Child #3 did not have emergency contact information on enrollment form.              | The mom fill out the rest of empty lines information immediatly.          | 4/4/26                                     |                              |
| 2  | 250.04(6)(a)4.a.<br><b>Child Record - Physical Exam - Under 2</b><br><br>Description: Child #4 did not have a current health report on file.<br><br>Repeat violation: Previously cited on 8/27/2025 | She brough the updated health report<br>4/9/2026                          |  |                              |

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| 3  | 250.06(2)(c)<br><b>Access To Materials Potentially Harmful To Children</b><br><br>Description: There was salt in the outdoor play space that was accessible to children.<br><br>Repeat violation: Previously cited on 1/31/2025 | I removed , sorry forgot moving from that spot before children started driving their bikes.  | 4/7/2026  |
| 4  | 250.06(9)(e)<br><b>Leftover Food</b><br><br>Description: There was leftover food in the fridge that was not dated and covered to ensure spoilage.   | I am working hard to have a different refrigerator only for the daycare because when you open our refrigerator is everybody refrigerator and we are 3 people who cooks everyday and save food and if they do not found cover they not will look for one lit, they put the food inside no matter. | I clean and organized everything in the refrigerator. |

I really sorry to wait to be fixed my computer.  
Thank you for you understanding.

**NAME** - Agency Worker  
Joel Marquez, Laura Taylor

Date Issued  
4/17/2026

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee  
Maria D lopez

Date Signed  
5/20/2026