INSTRUCTIONS FOR COMPLETING THE CORRECTION PLAN SECTION OF THE NONCOMPLIANCE STATEMENT AND CORRECTION PLAN (DCF-F-CFS294)

I have attached the Noncompliance Statement and Correction Plan (DCF-F-CFS294) dated June 25, 2025 . Please complete this form as follows:

1. In the column titled "Correction Plan," indicate how you intend to correct each noncompliance listed on the form and outline the steps you will take to prevent future violation of the same rule. If you need more space than is provided on the form, attach additional pages and identify the item number to which the correction plan is related. Because completed and approved correction plans will be scanned and linked to the Regulated Child Care and YoungStar Public Search internet site, which shows each provider's violations, please note the following when writing your correction plan:
   - Do not include confidential information, including the names of children and staff.
   - Write in concise, plain English.
   - Be specific when describing what you have done or intend to do to correct each violation. Non-specific statements such as "It will be fixed", "Done", "Will do", "Don't agree" or "This won't happen again" do not provide the reader with any understanding of how the violation has been corrected or how you plan to prevent the violation from occurring again.
   - Be objective, factual and descriptive. The plan should not include derogatory comments, profanity or subjective observations, such as "The licensing specialist doesn't like me."

2. For each noncompliance, enter the date (month, day, year) by which you expect the correction plan to be completed.

3. Sign and date the form. Retain a copy for your records.

4. **Return the completed and signed form to the department by the due date that appears at the top left of the form via:**
   - **Email:** luzdarys.marquez@wisconsin.gov **or**
   - **Fax:** (608) 422-6766 **or**
   - **Mail:** DEPARTMENT OF CHILDREN AND FAMILIES
     BUREAU OF EARLY CARE REGULATION
     SOUTHERN REGION
     PO BOX 8947

     MADISON, WI 537088947

If the correction plan and the completion dates are acceptable, the form will be linked to the Regulated Child Care and YoungStar Public Search internet site. If the correction plan or the expected completion dates are not acceptable, you will be contacted in writing or by telephone.

You are required to post a copy of the Noncompliance Statement and Correction Plan (DCF-F-CFS294) in a conspicuous area near the license so that it is visible to parents. This copy must remain posted until all noncompliances have been verified as corrected and the next DCF-F-CFS294 or DCF-F-CFS785 (Compliance Statement) has been issued. Note: If applicable, do not post the Staff and Child Identification Key. The information on the key is confidential and is meant for your reference only.

Please take a few minutes to complete the Department of Children and Families (DCF) customer satisfaction survey so that you can tell us about your experience. The responses we receive to the survey will be compiled and reviewed by DCF staff to help us improve our services to child care providers. The survey takes approximately 5 minutes to complete. It is voluntary and anonymous, and there is no penalty for not responding. DCF staff will not be able to tell whether or not you responded to the survey or know what responses you submitted. Please follow this link to provide your feedback: https://www.surveymonkey.com/r/LicenseFeedback. Or, if you don't have internet access, contact your licensing office and request a paper version of the survey and a prepaid reply envelope.

Contact me if you have any questions.

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/11/2025		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
Trasnos Bilingual Child Care Center	7000593427 / 001 - 2008451

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
125 Rosewood Ave Oregon WI 535753614	608-609-2047	6/24/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)1. **Staff Record - Personal Information** Description: Staff A and B were missing documentation of personal information, previous work experience and emergency contact information. Los empleado A y B no tenia documentos de informacion personal , experiencia laboral o contactos de emergencia, en su expediente.	The Form was updated the same day Se completo en ese mismo momento las formas del personal, fueron firmadas y puestas en sus folders.	06/24/2025	

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Trasnos Bilingual Child Care Center		7000593427 / 001 - 2008451	
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	251.05(3)(gr)3.a. **Meal Prep Personnel - Training** Description: The Kitchen helper did not complete at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work. La ayudante de la cocina no completo al menos 4 horas de entrenamiento en manejo de alimentos, nutrición o higiene y sanidad en la cocina antes de empezar a trabajar.	The course link was sent to the staff to complete the thraining. The Director trained all staff. Se le envio los links y los sitios donde se pueden completar los cursos de manejo de alimentos y nutricion, ademas la directora Gletsy Oliveros como ha sido instructora de este curso, lo hizo para todo el personal	07/11/2025	
3	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Items marked keep out of the reach of children were accessible when hand lotion, and hand sanitizer were stored in an unlocked cabinets in multiple classrooms. Productos etiquetados mantener fuera del alcance de los ninos estaban accesible cuando cremas y desifectantes de las manos estaban guardadas en un gabinete que no tenia seguro.	All cabinets were lock and staff were responsible of the keys Se puso un seguro en todos los gabinetes y cajones con una llave que cada maestra tiene bajo su responsabilidad	06/25/2025	
4	251.06(9)(d)1.b. **Food Storage - Refrigeration Units** Description: The refrigeration unit was not maintained at 40 degrees or lower when thermometer showed 50 degrees. El termometro de la nevera principal no se mantuvo en 40 grados o menos cuando el termometro estaba en 50 grados.	The thermometers were replace inmediatelly Se hicieron pruebas con los dos termómetros y uno de ellos no estaba funcionando, inmediatamente fue substituido por uno nuevo y ya están los dos termómetros en su lugar, uno en el congelador y el otro en el refrigerador.	06/25/2025	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
5	251.09(1)(c) **Infant & Toddler - Documenting Changes In Development** Description: Child 1 infant and toddler development and routine documentation was not updated every 3 months. El documento de desarrollo y crecimiento del nino 1 no fue actualizado cada tres meses.	the document was updated the same day El documento fue actualizado el mismo dia	06/24/2025	

NAME - Agency Worker
Luzdarys Marquez

Date Issued
6/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Gletsy Oliveros

Date Signed
06/30/2025