Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/22/2025		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 / 002 - 2008452

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
1 Atlas Ct Madison WI 537143117	608-609-2047	8/28/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Attendance record were not accurate when Licensee and staff member stated children were moved from one room to another to avoid exceeding the room's capacity. However, the record showed that children were checked in and out from their supposedly assigned room. There were not written record that they were moved to a different room during the day.	Admito que este salon hubo muchos movimientos en este verano, y cada dia era diferente, yo tenia que llegar haciendo los movimientos todos los dias dependiendo de los ninos que faltaran, a partir del 1 de septiembre todo se ha nivelado y en ese salon hay actualmente 9 ninos de 2 anos.	09/09/2025	

El registro de asistencia no era preciso cuando la dueña y las maestras declararon que los niños eran movidos de un salón a otro para evitar exceder la capacidad del mismo. Sin embargo, el registro muestra la entrada y salida de los ninos en el supuesto salon asignado. No había constancia escrita de que los cambian a otro salón durante el dia.

I admit that there was a lot of movement in this classroom this summer, and every day was different. When I arrived, I made the movements every day depending on how many children were in cared. As of September 1st, everything has been leveled out, and there are currently nine children of 2-year-olds in that classroom.

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2	251.055(2)(a) **Group Size - Maximum** Description: According to the attendance record from Jirafas room the maximum group size was exceeded when 11 children under the age of two-years old were in cared during the week of 8/25/25 to 8/29/25. Licensee admitted she was struggling with children's transition. De acuerdo al record de asistencia el salon de Jirafas excede el tamano del grupo maximo permitido cuando 11 ninos menores de dos anos son cuidados en este salon en la semana del 8/25/25 hasta 8/29/25. La duena admitio tener dificultad con la transicion de este salon.	El numero de ninos en este salon fue modificado, actualmente hay 9 ninos en nuestra lista y el grupo maximo es de 12 ninos porque todos tienen dos anos. The number of children in this classroom has been modified. Currently, there are 9 children on our list, and the maximum group size is 12 children because they are all two years old.	09/09/2025	
3	251.055(2)(b) **Staff-To-Child Ratios - Minimum** Description: According to the attendance record the staff-to-child-ratio was exceeded at the Elefantes room when approximately 5 to 7 children children under the age of two years old were cared by one child care worker from 8:00am to 8:30 am on the week of 8/25/25 to 8/29/25. De acuerdo al record de la asistencia,la porcion de maestra y ninos fue excedida en el salon de Elefantes cuando aproximadamente de 5 a 7 ninos menores de dos anos estaban bajo el cuidado de una sola maestra la semana del 8/25/25 al 8/29/25 desde las 8:00am hasta las 8:30am.	Para cubrir esta franja horaria tenemos a la maestra flotante que llega a las 8:00 am ella debe anotarse, hubo un dia de esta semana que si lo hizo pero los otros dias no, le recorde a ella y a otra maestra que llega a esa misma hora que por favor se apunten en la lista cuando esten cubriendo en el salon de elefantes. To cover this time slot, we have the floating teacher who arrives at 8:00 a.m. She must sign in. There was one day that week when she did, but not the other days. I reminded her and another teacher who arrives at that same time to please sign in on the attendance when they were covering the elephant room.	09/09/2025	

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4	251.07(4)(e) **Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness** Description: Children's mats were not storage in a sanitary manner in multiple rooms. Las colchonetas de los ninos no fueron guardadas de manera higienica en varios salones.	Les recorde esta regla a las maestras que se deben quitar las sabanas y desinfectar cada dia las colchonetas despues de la siesta, las sabanas se pondran en los cubiculos de los ninos asi como sus cobijas. I reminded the teachers of this rule: sheets must be removed and mats disinfected every day after naps. The sheets would be placed in the children's cubbies, along with their blankets.	09/09/2025	
5	251.09(1)(d) **Infant & Toddler - Assignment To Room & Caregiver** Description: According to the licensee toddlers were moved constantly from one room to another one. De acuerdo a la duena los ninos pequenos son movidos constantemente de un salon a otro.	Habian dos ninos en esta transicion pero eso ya fue corregido. There were two children in this transition but that has already been corrected.	09/09/2025	

NAME - Agency Worker
Luzdarys Marquez

Date Issued
9/8/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Gletsy Oliveros

Date Signed
09/09/2025