Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
12/29/2025		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	12/8/2025

	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 at the Lions room was not accurate when four (4) children were presented and three (3) were check-in. violation corrected during the visit. El registro de asistencia en la sala de los Leones no era preciso cuando cuatro (4) ninos estaban presentes, pero solo tres (3) tenian registrada la entrada. La violacion se corrigió durante la visita.	All the teachers were reminded of the importance of immediately registering the children upon their arrival, both in our application and on the attendance list, although the issue was corrected at the time because the child was arriving at the same time as the licensing visit. Se dio un recordatorio a todas la maestras de la importancia del registro inmediato en cuanto llegan los niños tanto en nuestra aplicación como en la lista de asistencia, aunque se corrigió en el momento porque el niño estaba llegando al mismo tiempo que la visita de la licencia.	12/08/2025	

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2	251.06(3)(b)2. **Emergencies - Practice Written Plans** Description: The center was missing documentation of having conducted fire evacuation drills with children for the month of November 2025. El centro no documento la practica del simulacro de evacuación por incendio con los ninos durante el mes de Noviembre del 2025.	I have the records of each fire drill practice on my phone, but I didn't record the last one using the form we have published. I will improve the updating of this form to avoid making this mistake again. Los registros los tengo en mi teléfono de cada práctica de simulacro contra incendio pero ese último mes no lo registré en la forma que tenemos publicada, mejoraré la actualización de esta forma para no incurrir de nuevo en esta falta.	12/08/2025	
3	251.09(1)(c) **Infant & Toddler - Documenting Changes In Development** Description: The infant and toddler development and routine documentation was not updated every 3 months. El documento de desarrollo y crecimiento no fue actualizado cada tres meses. Repeat violation: Previously cited on 6/24/2025	Esta niña en el momento de la visita tenía pocos días de haber empezado y el intake entregado por los padres tenía un error, en la fecha de la firma pusieron la fecha de nacimiento de la niña, nos confiamos en conservar este intake reflejando que tenía más de tres meses, de todas maneras se completó otra forma y se firmó de nuevo con la fecha correcta.	This girl had only been attending the program for a few days at the time of the visit, and the intake form provided by the parents contained an error; they had entered the girl's date of birth instead of the date of signing. We mistakenly relied on this intake form, which indicated she was more than three months old. However, another form was completed and signed again with the correct date. 12/08/2025	
4	251.09(4)(a)10. **Infant & Toddler - Diapering Lotions, Powders, Salves** Description: The directions of diapers lotions, powders or salves used sometimes by children were not posted in the diaper changing area. Las instrucciones de uso de las lociones, polvos o ungüentos para panales usadas algunas veces en los ninos no estaban publicadas en el area de cambio de panales.	En ese salón específicamente todos los niños están listos en el entrena-miento del baño, no se usan cremas ni pañales, tampoco se está usando el área del cambiador de pañales, las cremas que estaban allí fueron tiradas y en algunos casos devueltas a sus padres, por esta razón no habían instrucciones publicadas.	In that specific classroom, all the children are already potty-trained; no creams or diapers are used, nor is the diaper changing area being used. The creams that were there were thrown away and in some cases returned to their parents. For this reason, there were no instructions posted. 12/08/2025	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Luzdarys Marquez

Date Issued
12/11/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
01/05/2026