Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/16/2026		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 / 003 - 2008454

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3401 Valley Ridge Rd Middleton WI 535622040	608-609-2047	9/30/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. **Monitoring Results Posted** Description: The most recent monitoring results was not posted next to the license. El incumplimiento más reciente no fue publicado al lado del certificado de licencia.	El 30 de septiembre se bajo la cartelera a la entrada de leones como usted nos recomendo, y el 6 de octubre se imprimio y se publico este ultimo documento donde estan los incumplimientos	10/06/2026	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	251.055(1)(a) **Supervision Of Children** Description: The children were not properly supervised in the Lions room when a child constantly left the room and passed the half wall while the teacher engaged in other activities. Los ninos no estaban debidamente supervisados en la sala de Leones cuando un nino se salía de la clase constantemente, pasando la media pared mientras la maestra realizaba otras actividades.	Se realizo una reunion con el personal el 1 de octubre de 2026 para revisar y reforzar las normas de supervision de los ninos. se les explico que bajo ninguna circunstancia un nino puede salir del salon o permanecer en un area sin la supervision directa de un miembro del personal aun cuando se encuentre cerca o sea visible desde el salon como medida adicional de seguridad se mantendra la media puerta cerrada que comunica el salon de leones con el salon de espera la cual esta separada por una media pared. para prevenir que los ninos salgan del salon sin supervision visual activa	10/01/2026	
3	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Potentially harmful materials were accessible to children when cleaning products were stored in unlocked cabinets in multiple classrooms. Productos potencialmente daninos estaban accesible a los ninos cuando productos de limpieza estaban guardados en gabinetes que no tenían candados en varios salones.	Ese mismo dia que nos doy la recomendacion pusimos llave a todos los gabinetes. y en el salon de bebes se volveran a poner en alto las cremas antipanalitis como antes estaban para que no queden al alcance de los ninos.	09/30/2026	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	251.06(9)(d)2.a. **Food Storage - Dry Food** Description: Children's snacks located in different rooms were not stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers. Las meriendas de los ninos ubicados en diferentes salones no se guardaron en bolsas con cierre de cremallera ni en recipientes de metal, vidrio o plástico.	Ese mismo dia se les explico a las maestras de como deben ir guardado de ahora en adelante los alimentos de los ninos asi vengan en caja una vez se abren se utilizaran cinta para volver a sellar la bolsa y para ciertos alimentos se utilizaran bolsa ziplock .	09/30/2026	
5	251.09(4)(a)5. **Infant & Toddler - Soiled Diapers Disposal** Description: Disposal containers did not have plastic-lined in several rooms and bathrooms. Los contenedores de basura no tenían bolsas plásticas en ninguno de los salones y banos.	Ese mismo dia se pusieron las bolsas a los dos contenedores que faltaba y se volvio a retomar el procedimiento de antes de que una vez los salones ya queden sin ninos dejar los contenedores con las bolsas listas para el dia siguiente y no esperar a la manana para poner las bolsas		

NAME - Agency Worker
Luzdarys Marquez

Date Issued
10/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
=Paula Caicedo

Date Signed
10/07/26