

Date Correction Plan Due 5/10/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Gotitas De Amor Bilingual Child Care Center Llc		5000589245 / 001 - 2003460	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
2417 Amherst Rd Middleton WI 535622804		608-358-2357	4/24/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child A did not have an updated health report on file. El niño A no tenía un informe de salud actualizado en su archivo.	Parent will bring form	8/26/2024
2	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: In the restroom cleaning product was accessible to children as well as a mop bucket with water. En el baño los niños tenían a su disposición productos de limpieza y un cubo de limpieza con agua.	All items were removed from children's reach.	4/24/2024

Name - Certified Operator / Licensed Center Gotitas De Amor Bilingual Child Care Center LLC		Provider Number / Facility ID Number 5000589245 / 001 - 2003460		
Address - Facility (Street, City, State, Zip Code) 2417 Amherst Rd Middleton WI 535622804		Telephone Number 608-358-2357	Date - Regulation Visit 4/24/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.06(2)(m) Premises - Condition & Repair Description: The outdoor premises was not maintained in a sanitary condition and free of litter. Las instalaciones al aire libre no se mantuvo en condiciones sanitarias y libre de basura.	outdoor was cleaned in a sanitary way.	4/24/2024	
4	250.06(3)(b) Emergency Plans - Practice Description: The center did not document fire drills for the month of February and March. El centro no documentó simulacros de incendio para los meses de febrero y marzo.	All Fire drills are documented on the form.	4/25/2024	
5	250.07(7)(g) Pets & Animals - Excrement Description: The outdoor area was not free of pet excrements. El área exterior no estaba libre de excrementos de mascotas.	Everything was one picked up and cleaned	4/24/2024	

NAME - Agency Worker
Michelle Garcia

Date Issued
4/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Michelle Garcia

Date Signed
5/10/2024