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| Date Correction Plan Due 2/12/2024 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 262-446-7800 |
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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.

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| Name - Certified Operator / Licensed Center Casa De Corazon - Shorewood | | Provider Number / Facility ID Number 7000589897 / 001 - 2004669 | | |
| Address - Facility (Street, City, State, Zip Code) 4114 N Oakland Ave Shorewood WI 532112024 | | Telephone Number 414-436-9227 | Date - Regulation Visit 1/23/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The door in the preschool room could not open all the way do being obstructed. | We have relocated the object obstructing the exit door and ensured that all our entry and exit doors are accessible for opening and closing. | 1/23/2024 | |
| 2 | 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diaper changing pad was not an easily cleanable surface in the P-A2. | We will ordering new changing pads and we will replace the one in the PA2, along with any others requiring replacement. | 1/29/2024 | |

NAME - Agency Worker
Joel Marquez, Laura Taylor

Date Issued
1/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Iris S. Ramos Rodríguez

Date Signed
1/29/2024