

Date Correction Plan Due 12/19/2024	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.

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 12/4/2024	
	Rule/Statute Number Noncompliance Statement 1 251.06(2)(a) Potential Source Of Harm On Premises Description: There was loose cables in the preschool room accessible to children.	Correction Plan Cables were removed and teachers were asked to store loose cables. They also were instructed to use an outlet that was out of reach for children. A general reminder was given to all classrooms on removing any source.	Expected Completion Date 12/5/2024	Verification Date
	251.07(6)(f)3. Medication - Storage Description: There was Desitin ointment in the preschool room cabinet that was accessible to children.	Teachers were instructed to close the cabinet, and they were reminded of safety procedures. There is a key assigned to each cabinet, and it should remain locked at all times.	12/5/2024	

NAME - Agency Worker
Joel Marquez

Date Issued
12/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
12/19/2024