

Date Correction Plan Due 3/7/2025	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 - Glendale		Provider Number / Facility ID Number 7000589897 / 002 - 2007923		
Address - Facility (Street, City, State, Zip Code) 4600 N Port Washington Rd Glendale WI 532121039		Telephone Number 414-212-8965	Date - Regulation Visit 2/7/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: A teacher caring for children alone on 2/6/25 has not completed entry level training.	The teacher is in the process of obtaining his CDA credentials. He is accompanied by a lead teacher for the moments that he is in the classroom	March 1st, 2025 Feb 6th, 2025	
2	251.055(1)(a) Supervision Of Children Description: There were 6 children in care when three children ran away through the hallways. The children were without sight and sound supervision for 1 minute and 50 seconds.	All staff received retraining of supervision policies and a reminder to use radio at all times to call for help	Feb 6th, 2025	

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3	251.06(2)(a) Potential Source Of Harm On Premises Description: Observed on video are children who are unsupervised playing with a large snow shovel.	The shovel was immediately removed. A safe place was assigned out of reach of children	Feb 6th, 2025	
4	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Unsupervised children are observed on video near a large bag of ice melting salt	The bag of ice melt was immediately moved away from the hallway. A safe place was assigned out of reach of children.	Feb 6th, 2025	

NAME - Agency Worker
Joel Marquez

Date Issued
2/14/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed