

<b>Date Correction Plan Due</b> 5/1/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

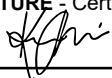
<b>Name - Certified Operator / Licensed Center</b> Casa De Corazon - Glendale		<b>Provider Number / Facility ID Number</b> 7000589897 / 002 - 2007923		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4600 N Port Washington Rd Glendale WI 532121039		<b>Telephone Number</b> 414-212-8965	<b>Date - Regulation Visit</b> 4/16/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)4.d. <b>Staff Record - Educational Qualifications</b>  Description: Staff B, C, and D did not education qualification in staff file to be lead teachers.	We are currently awaiting Registry certificates for some of these teachers. Staff B has three years undergraduate studies in Early Childhood Education. Staff C, already got a Registry certificate and qualifies as lead Teacher. Staff D is currently working as Substitute Teacher, she has completed the requirements to get her CDA certification and already submitted her documentation to Registry.	05/16/2025	
2	251.06(9)(c)1. <b>Safe Food</b>  Description: In infant C classroom there was cereal that was opened without a date to ensure it is not expired.	We talked to teachers, reminded teachers of expectations and labeled cereal.	04/16/2025	

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3	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: There was cereal and crackers in the kitchen that were not stored in bag with zip type closure to ensure freshness.	Zip type bags were purchased and product was stored properly.	04/16/2025	
4	251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b>  Description: There were skipped lines in several medical log books that were reviewed.	Reminded teachers of correct protocols when completing medical log entries. We will monitor compliance of this rule closely.	04/16/2025	
5	251.07(7)(c) <b>Pets &amp; Animals - Notification</b>  Description: The center did not have documentation of acknowledgement of present of pets.	Center's enrollment form will be edited to include this information. Parents will be asked to sign off on new form.	05/16/2025	

**NAME** - Agency Worker  
Joel Marquez, Laura Taylor

Date Issued  
4/17/2025

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee



Date Signed  
05/01/2025