

<b>Date Correction Plan Due</b> 5/22/2025	<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 - Shorewood		<b>Provider Number / Facility ID Number</b> 7000589897 / 001 - 2004669		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4114 N Oakland Ave Shorewood WI 532112024		<b>Telephone Number</b> 414-212-8965	<b>Date - Regulation Visit</b> 5/2/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)2. <b>Child Record - Emergency Medical Consent</b>  Description: Child #3 did not have emergency medical approval consent checked.	We communicated with the parents of this child to explain how to fill out the form. Additionally, we provided training for the administration team on the correct way to completing this document.		
2	251.04(6)(a)4. <b>Child Record - Field Trip Authorization</b>  Description: The field trip section of the enrollment form was not completed.	Discuss this form with the parents and ensure they complete it, as well as with the administration team.		

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3	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff E did not have documentation of a of a physical in staff file.	Going forward we will ensure teachers have their physical on file.	05/02/2025	
4	251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b>  Description: Staff A,C,D,and E did not have documentation of Abusive Head Trauma training in staff file.	Staff A,C,D,E, will complete Abusive Heat trauma.	06/01/2025	
5	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff A did not have documentation of a current Child Abuse and Neglect training in staff file.  Repeat violation: Previously cited on 7/21/2023	Staff will renew their child abuse and neglect training teachers of the expectations	05/06/2025	
6	251.06(9)(c)1. <b>Safe Food</b>  Description: There was infant formula that was expired and dated more than 30 days after opening.	Retraining teacher of expectations	05/06/2025	

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7	251.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b>  Description: Staff F did not have documentation of a of a current driver record completed annually.	We have added driving record to file.	05/02/2025	
8	251.09(1)(b) <b>Infant &amp; Toddler - Location &amp; Sharing Intake Information</b>  Description: There was a child in infant A that did not have an intake under two on file.	Send the required information to the parents with instructions to review and return it to the center.	05/19/2025	
9	251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: There was an intake form in toddler 1 that was not updated every three months.  Repeat violation: Previously cited on 6/25/2024	We discussed the training with the teachers to ensure they understand its importance, updating them every three months. Additionally, we updated the necessary forms.	05/19/2025	

**NAME** - Agency Worker  
Joel Marquez

Date Issued  
5/8/2025

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

Julieta Brandt

Date Signed  
5/20/2025