

Date Correction Plan Due 8/7/2025	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 414-212-8869	Date - Regulation Visit 7/17/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: There were gaps between the fence and the ground that were more than 4 inches in size.	The playground designer has been notified of the gaps and will return to add more mulch.	July 29, 2025	
2	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: There was equipment blocking the doors in the school-age rooms.	There were a few chairs positioned behind the doors in the school-age rooms, which have since been removed. All doors now open fully and are unobstructed.	July 29, 2025	

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3	251.07(6)(dm)3.b. Medical Log - Injury In Care Description: Some of the ouch reports were not entered in the medical log book in Toddler A classroom.	All teachers were reminded of the importance of documenting ouch reports in the medical log book. In addition, we held a conversation with the Toddler A team to reinforce proper documentation procedures.	July 29, 2025	
4	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Some Intake under two forms in Infant A and Toddler B were not updated every three months.	The necessary updates to the Intake forms have been completed for the Infant A and Toddler B classrooms. Additionally, all classrooms have been reminded of the requirement to review and update these forms every three months and health history every six months.	July 29, 2025	

NAME - Agency Worker
Joel Marquez, Laura Taylor

Date Issued
7/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed