Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/5/2026		262-446-7800

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	Provider Number / Facility ID Number
Casa De Corazon - Glendale	7000589897 / 002 - 2007923

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
4600 N Port Washington Rd Glendale WI 532121039	414-212-8869	7/20/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(6)(dm)2. **Medical Log - Pages & Entries** Description: The medical log book in preschool B1 had lines skipped. Repeat violation: Previously cited on 4/16/2025	The administrative team is committed to being more intentional about reviewing these documents on a regular basis.	7/24/2026	
2	251.09(1)(c) **Infant & Toddler - Documenting Changes In Development** Description: The intake forms in room were not all updated every three months. Repeat violation: Previously cited on 2/16/2026, 7/17/2025	The administrative team is committed to being more intentional about reviewing these documents on a regular basis.	7/24/2026	

NAME - Agency Worker
Joel Marquez

Date Issued
7/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Dalymar Rodriguez

Date Signed
7/23/2026