

Date Correction Plan Due 7/3/2025	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 La Causa Early Education And Care Ctr		Provider Number / Facility ID Number 6000563786 / 001 - 220281		
Address - Facility (Street, City, State, Zip Code) 809 W Greenfield Ave Milwaukee WI 53204		Telephone Number 414-647-5980	Date - Regulation Visit 6/11/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child #2 and #4 did not have current health reports on file.	The center will follow up with the respective in order to obtain new and current health reports	7/31/25	
2	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #3 and #5 did not have documentation of a current health reports on file.	The center will follow up with the respective in order to obtain new and current health reports	7/31/25	

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809 W Greenfield Ave Milwaukee WI 53204		414-647-5980	6/11/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A-D did not have documentation of current Child Abuse and Neglect training in staff files.	Files have been updated.	7/1/2025	
4	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: There was not 9 inches of mulch in the outdoor play space under the sections that were more than 4 feet tall.	Working with vendors to secure contract	08/01/2025	
5	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: There was no documentation of fire/tornado drills documented for April and May. Repeat violation: Previously cited on 8/14/2024	Will correct the documentation to reflect the dates and times the drills were conducted	7/31/2025	
6	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: Fire alarm testing was not documented for March, April, and May.	Will correct the documentation to reflect the dates and times the drills were conducted	7/31/2025	

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7	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: The cots in room 102 were not covered and were not stored in a sanitary manner. Repeat violation: Previously cited on 3/13/2024	Will procure sheets that will be used to cover the stack of cots to ensure sanitation.	7/31/2025	
8	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: 2 intake under two forms were not updated every three months. Repeat violation: Previously cited on 1/14/2025	Will update all under two intake forms in both infant rooms	7/31/2025	
9	251.09(2)(bm) Infant & Toddler - Sleep Position Description: Two children in the infant room were not placed in a crib when they were sleeping.	We will provide training on safe sleeping practices	7/31/2025	

NAME - Agency Worker
Joel Marquez

Date Issued
6/19/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

07 / 03 / 2025