

Date Correction Plan Due 11/10/2025	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		Provider Number / Facility ID Number	
Camilas Childrens Day Care		0000590290 / 001 - 2005200	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1133 W Lincoln Ave Milwaukee WI 532153102		414-837-6883	10/21/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(c) Daily Attendance Record - Transportation Description: The vehicle attendance records did not have sign out times for children.	Mrs. Nancy Diaz was instructed to dismiss every child who gets off the bus. from the tranding list.	10/21/2025
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A does not have current CPR training on file.	Mis. Nancy Diaz, is signed up to take her November Day one class. CPR.	10/22/2025
	Verification Date		
		10/21/2025	
		10/22/2025	

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3 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A does not have current Child Abuse and Neglect training on file. Repeat violation: Previously cited on 7/14/2025	Ms Nancy Diaz took the child abuse & Neglect on the 10/21/2025 I will put a note in the teachers folder with the due date.	10/21/25	10/21/25
4 251.08(4)(c)1. Driver Record - Obtain & Review Description: Staff A did not have a current driver record on file.	MS. Nancy Diaz renewed her licence record on 10/21/2025 and her expiration date for the following year was. Placed in a folder	10/21/25	10/21/25
5 251.08(5)(b) Vehicle Inspection Report Description: The most current vehicle inspection report is expired.	<u>the vehicle's inspection</u> was performed on 10/21/25 which I noted on a calendar so I would have the following year's due date handy.	10/21/25	10/21/25

NAME - Agency Worker
Joel Marquez

Date Issued
10/27/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

10/28/2025