

Date Correction Plan Due
7/22/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
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
La Casa De Esperanza
Provider Number / Facility ID Number
4000558704 / 001 - 225127

Address - Facility (Street, City, State, Zip Code)
410 Arcadian Waukesha WI 531865005
Telephone Number
262-547-0887
Date - Regulation Visit
6/25/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There was a bottle of gas drops visible in an open back pack. Repeat violation: Previously cited on 12/1/2023, 6/30/2023	Staff were reminded to check children's backpacks upon arrival and remove any potentially harmful items immediately. The parent who brought the gas drops was also asked to keep them at home.	6/27/24	
2 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The garbage can in two of the classrooms were dirty and in need of cleaning. Repeat violation: Previously cited on 6/30/2023	Staff were reminded to wipe up after the children as needed. We also had our facilities team power wash them that following weekend.	6/27/24	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.08(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: There was no thermometer in the refrigerator in Room 8. Repeat violation: Previously cited on 6/30/2023, 11/28/2022	A thermometer was immediately placed in the fridge following the visit. Thermometer checks have been added to our daily first aid checklist.	6/25/24 ;	
4 251.07(9)(1.a). Medication Administration - Parent Authorization Description: There was no documentation of a current authorization for Cortisone that was in the medication box.	The medication was removed immediately following the visit. Staff were reminded to give anything to the director that doesn't have a form with it.	6/25/24	
5 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There was a bottle of milk that was not labeled with a name or date. Repeat violation: Previously cited on 11/28/2022	Staff were reminded about the importance of proper labeling. Admin will conduct on-going random checks to ensure this is happening	6/27/24 ;	on-going

NAME - Agency Worker
Rhonda Brueggemann, Sarah Stormont

Date Issued
7/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

7-15-2024