

Date Correction Plan Due 8/6/2025	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 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 262-565-7145	Date - Regulation Visit 7/8/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(b) Report - Damage To Premises Description: There was a leak in the ceiling which damaged the tiles and leaked in the hallway and it wasn't reported to the department.	We will promptly notify our licensor of any future damages to the premise.	7/22/25	
2	251.06(2)(a) Potential Source Of Harm On Premises Description: There was standing in the sandbox in the outdoor play space accessible to children.	Called maintenance immediately to clear the water off the sandbox. We have added the task of checking the sandbox cover every morning to our maintenance staff's responsibilities to ensure it is free of water.	7/22/25	

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3	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There was a can of Enfamil formula that was opened and not dated. Repeat violation: Previously cited on 6/25/2024	The formula was in the Enfamil bag it was immediately placed into a sealed bag. I also spoke with the staff to ensure they understand the importance of following this procedure consistently.	7/22/25
			Verification Date

NAME - Agency Worker
Rhonda Brueggemann, Michelle Garcia

Date Issued
7/22/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
07-28-25