

Date Correction Plan Due 3/26/2024	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 Ricardo Diaz Early Learning Academy		Provider Number / Facility ID Number 3000563563 / 002 - 2003704		
Address - Facility (Street, City, State, Zip Code) 2130 W Becher St Milwaukee WI 532152559		Telephone Number 414-645-7001	Date - Regulation Visit 3/6/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff A did not have documentation of an orientation form on file.	Orientation was placed in staff file on 3.20.24	3.20.24	
2	251.06(2)(a) Potential Source Of Harm On Premises Description: There was air freshener and body mist spray in the bathroom in the Bee room. Repeat violation: Previously cited on 8/3/2023	Items were removed from the bathroom on 3.7.2024 Had a staff meeting on March 19 to review safety policies	3.7.2024	

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3	251.06(9)(c)1. Safe Food Description: There was Gerber cereal that was not labeled with a date of open to ensure the expiration.	Cereal is correctly labeled. Staff meeting on 3.19.24 to review labeling of food items	3.19.2024

NAME - Agency Worker
Joel Marquez, Laura Taylor

Date Issued
3/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Patricia Arruola

Date Signed
3.25.2024