DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 10/27/2025	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 608-422-6765

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 Azul Daycare		**Provider Number / Facility ID Number** 6000593556 / 001 - 2008557	
Address - Facility (Street, City, State, Zip Code) 713 Leeward Ln Oregon WI 535753453	**Telephone Number** 608-358-1866	**Date - Regulation Visit** 10/8/2025	
	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Children's attendance record was not accurate when provider used the same sheet to record 3 consecutive weeks of children attendance on the month of September and October. The records were fixed during the visit. El registro de asistencia de los ninos no era preciso cuando el proveedor utilizó la misma hoja para registrar 3 semanas consecutivas de asistencia de los ninos del mes de Septiembre y Octubre. El registro fue arreglado durante la visita.	• Fixed during the visit From now on, create the children's week schedule for the following week on Sundays.	10-8-2025	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Azul Daycare		6000593556 / 001 - 2008557	
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**	
713 Leeward Ln Oregon WI 535753453	608-358-1866	10/8/2025	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	250.05(2)(a) **Staff File - Staff Record Form** Description: Staff A staff record form was incomplete, missing personal information, previous work experience and emergency contact information. El empleado A no tenia documentacion de informacion personal, experiencia laboral o contactos de emergencia, en su expediente.	the FORM WAS provided tothe STAFF And hAS Already been completed.	10-10-2025	
3	250.05(2)(c) **Staff File - Days, Hours Worked** Description: Providers did not document the hours worked from September 1 to October 8, 2025. Las proveedoras no documentaron las horas trabajadas desde el 1ero de Septiembre al 8 de Octubre del 2025.	the work Schedule will be Signed atthe opening of the Daycare eACh dAy	10-8-2025	
4	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Staff A was missing documentation of having completed a child abuse and neglect training Empleado A no tenia documentación de haber completado el entrenamiento de Abuso y Negligencia.	Onhine video trAining is provided and completed beforedthe 20th of October, 2025	10-20-2025	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Azul Daycare		6000593556 / 001 - 2008557	
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**	
713 Leeward Ln Oregon WI 535753453	608-358-1866	10/8/2025	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5	250.05(3)(g) **Provider Training - Abusive Head Trauma** Description: Staff A was missing documentation of having completed Abusive Head Trauma Prevention Training prior to beginning to work with children under 5 years of age. Empleado A no tenía documentación de haber completado el entrenamiento de Traumatismo Craneal antes de comenzar a trabajar con ninos menores de 5 anos de edad.	We hope to have the course completed by ~~MARCH 10, 2026~~ Oct 28, 2025 YNP AS there is no classe available until 2026	~~MARCH 10 2026~~ Oct 28, 2025 YNP	
6	250.05(4)(a) **Staff Orientation - Documentation** Description: Staff A was missing documentation of having received and completed an orientation within the first week of started to work at the center. Empelado A no tenía documentación de haber recibido la orientación dentro de la primera semana de haber comenzado a trabajar en el centro.	the orientation has already been filed out and completed	10-10-2025	
7	250.06(3)(b) **Emergency Plans - Practice** Description: Provider did not practice a fire and tornado evacuation drill with children on September 2025. El proveedor no practico el simulacro de incendio y tornado con los ninos en el mes de Septiembre del 2025.	the drill was completed for the month of October and it has been carried out. the last week of each month	10-10-2025	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Azul Daycare		6000593556 / 001 - 2008557	
Address - Facility (Street, City, State, Zip Code) 713 Leeward Ln Oregon WI 535753453	**Telephone Number** 608-358-1866	**Date - Regulation Visit** 10/8/2025	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
8	250.07(6)(g)1. **Hand & Face Washing** Description: An infant's hands were not wiped or washed after a diaper change. Las manos de un bebe no fueron limpiadas o lavadas despues del cambio de panal.	Training was provided and sheets detailing step-by-step INTRUCTIONS ON how TO do the process were posted ON the WALL IN the TODDLER changing AREA	10-9-2025	
9	250.09(1)(c)4. **Infant & Toddler - Soft Materials In Cribs** Description: There was a loose blanket in the crib while an infant was sleeping. Habia una cobija suelta en la cuna mientras el bebe estaba acostado.	the STAFF HAS been TRAINED NOT TO PUT ANYTHING IN the babies' cribs. VISUAL MONITORING will be PERFOMED when the children HAVE GONE TO SLEEP TO ENSURE that NOTHING is IN it.	10-8-2025	
10	250.09(4)(c) **Infant & Toddler - Diaper Changing Surface - Safety** Description: Licensing specialist observed a child left unattended without a safety strap while was on the diapering surface, above the floor, for approximately less than a minute when caregiver walked away to get some gloves. La especialista de licencia observó cómo un nino fue dejado sin supervisión y sin cinturón de seguridad mientras estaba en la mesa para cambiar panales por aproximadamente menos de un minuto, cuando el cuidador se alejó para buscar unos guantes.	the STAFF HAS been TRAINED AND SUPERVISION will OFTEN FOLOW TO ENSURE that the TRAING is CARRIED OUT	10-8-2025	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Azul Daycare		6000593556 / 001 - 2008557	
Address - Facility (Street, City, State, Zip Code) 713 Leeward Ln Oregon WI 535753453		**Telephone Number** 608-358-1866	**Date - Regulation Visit** 10/8/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	250.09(4)(e) **Infant & Toddler - Soiled Disposable Diapers** Description: Soiled diapers were not disposed in a plastic lined. Los panales sucios no se desecharon en un recipiente con bolsa plástica.	MAKE SURE All DAYCARE TRASH CONTAINERS are checked before the AZUL is open AND AFTER closing TAKE OUT the TRASH AND PUT ON a NEW TRASH BAG.	10-8-2025	

NAME - Agency Worker
Luzdarys Marquez

Date Issued
10/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Yenny M Perez

Date Signed
10-15-2025