

Date Correction Plan Due 3/18/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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	
Nuevo Amanecer Family Daycare		1000591561 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
6013 Piping Rock Rd Madison WI 537113144		608-695-8633	3/3/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	202.08(2)(ar) The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats. Description: The second level of the home needs a smoke alarm. Se necesita detector de humo en el segundo nivel de la casa.	Se ubico uno totalmente nuevo en el segundo piso, totalmente funcional	4/4/25

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<p>2 202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Kitchen needs outlet plugs & safety lock on kitchen cabinet (cleaning supplies) & kitchen drawer (medications) or items need to be removed. Baby gates needed for entry way area into dining room, living room & main area leading to upstairs.</p> <p>La cocina necesita protectores de enchufes y cerradura de seguridad en el gabinete de la cocina (productos de limpieza) y el cajón de la cocina (medicamentos) o se deben quitar los artículos. Se necesitan puertas para bebés en la zona de entrada al comedor, la sala de estar y el área principal que conduce al piso superior.</p>	<p>- ya se agregaron protectores de enchufe y cerraduras de seguridad en el gabinete de productos de limpieza y en el cajon de medicamentos</p> <p>- ya se ubicaron baby Gate en la zonas requeridas, como son sala de entrada al comedor, sala de estar y el area que conduce al piso superior</p>		4/4/25
<p>3 202.08(2)(g) Bathrooms, Including Toilets, Sinks, And Potty Chairs, Shall Be Clean And In Good Working Condition. Soap, Toilet Paper, Towels, And A Waste Paper Container Shall Be Provided In The Bathroom And Shall Be Accessible To Children.</p> <p>Description: Cleaning supply in bathroom cabinet with no safety lock and plastic bags in drawer. with no safety lock. Removed at time of visit.</p> <p>Artículo de limpieza en el gabinete del baño sin cierre de seguridad y bolsas de plástico en el cajón sin cierre de seguridad. Se retiraron en el momento de la visita.</p>	<p>- ya libero de todo producto de limpieza y bolsas plasticas el gabinete del baño</p>		

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4	202.08(2)(m)1. Pets In The Home Shall Be Tolerant Of Children And Vaccinated Against Rabies. The Rabies Vaccination Shall Be Documented With A Current Certificate From A Veterinarian. Description: Need proof of rabies vaccination for new cat "Tommy" Se necesita prueba de vacunación contra la rabia para el nuevo gato "Tommy"	Ya Remiti expediente completo de adopcion del gato, incluyendo Prueba de vacunación	3/10/25

NAME - Agency Worker
Wanda Rodriguez

Date Issued
3/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed