

Date Correction Plan Due 5/6/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Casa De Corazon		Provider Number / Facility ID Number 2000591582 / 001 - 2006781		
Address - Facility (Street, City, State, Zip Code) 6 Odana Ct Madison WI 537191109		Telephone Number 608-690-3590	Date - Regulation Visit 4/17/2026	
	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: Items marked keep out of the reach of children were accessible when hand lotions were stored in an unlocked cabinet.	Lotions were moved to a high shelf, out of reach of children.	4/17/2026	
2	251.07(6)(g)1. Wiping Bodily Secretions Description: The children's faces were not wiped or washed when some were observed to have runny noses.	Teachers were reminded to wipe noses and wash hands whenever bodily secretions are noticed.	4/17/2026	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.09(2)(bm) Infant & Toddler - Sleep Position Description: Infants were observed sleeping in a bouncer chairs.	Teachers were reminded to place infants back in crib as soon as they fall asleep in an alternate location.	4/17/2026
			Verification Date

NAME - Agency Worker
Luzdarys Marquez

Date Issued
4/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Heather Reekie

Date Signed

4/22/2026