DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 9/30/2026	**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 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** 9/14/2026	
Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1 251.055(1)(a) **Supervision Of Children** Description: A 3-year-old child was not supervised by staff members when, during the wrapped-around staff member transition, a child stayed in the room by himself for approximately 25 minutes while the rest of the group went to the playground. The staff member admitted not being aware that the child was missing. This incident was self-reported. Repeat violation: Previously cited on 6/15/2026	The specific staff members involved were provided corrective action. All center staff were reminded of the requirement and importance of constantly supervising all children in their care at all times.	9/4/2026	

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Casa De Corazon		2000591582 / 001 - 2006781	
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Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
2 251.055(1)(f) **Child Tracking Procedure** Description: A staff member failed to adhere to the center's child tracking procedure to ensure that the number, names, and whereabouts of children in care are always known when, during the wrapped-around staff member transition, a child stayed in the room by himself for approximately 25 minutes while the rest of the group went to the playground. The staff member admitted not counting or calling children's names before going outside. The child was found whimpering in the room by his mother. This incident was self-reported.	The specific staff involved were provided corrective action. All center staff were reminded of policies and procedures related to child tracking. They were reminded of the importance of making sure every child is counted, by name, when taking attendance and throughout the day, including and especially before, during, and after transitions within and outside of the center.	9/4/2026	

NAME - Agency Worker
Luzdarys Marquez

Date Issued
9/16/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/18/2026