

Name - Certified Operator / Licensed Center  
 A Cupful Of Love Child Care Llc

Provider Number / Facility ID Number  
 9000585659 / 002 - 2000795

Address - Facility (Street, City, State, Zip Code)  
 1654 W Hopkins St Milwaukee WI 532062230

Telephone Number  
 414-562-4000

Date - Regulation Visit  
 1/22/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.07(4)(e) <b>Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</b>  Description: Children's cots were not stored in a clean and sanitary manner. They were placed on top of a vent that was dirty. The cots were also torn.	Provider will Replace mats with new ones	1/31/23	
4 251.08(5)(a)2. <b>Vehicle Requirements - Interior Condition</b>  Description: The vehicle was not clean or free from clutter. There was food waste and food wrappers on the floor. The seats were dirty.	Provider will clean and remove paper from the van.	1/26/23	
5 251.08(5)(b) <b>Vehicle Inspection Report</b>  Description: There was no evidence of a vehicle inspection done within the last 12 months.	Provider will get van inspected.	1/26/23	

NAME - Agency Worker  
 Katrina Taranfno, Rhonda Brueggemann

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Katrina Taranfno*  
 DCF-F-CFS0294-E (R.06/2011)

*1/23/24*

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**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 202.095, 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.

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1	<p><b>251.06(2)(a) Potential Source Of Harm On Premises</b></p> <p>Description: A small piece on a metal bin where children's art supplies are kept was bent and exposed a sharp edge, which was accessible to children.</p> <p>Repeat violation: Previously cited on 4/12/2022</p>	<p>Provider changed out bin with a new one's</p>	1/23/24	
2	<p><b>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</b></p> <p>Description: A vent in the classroom had built up dirt and dust on it.</p> <p>There was a small crack in the wall in the corner of the bathroom. There was also a cracked piece of tile on the bathroom floor.</p>	<p>Provider will clean the dust from the vent. Provider will fix crack on the wall. Provider will replace tile on the floor.</p>	1/23/24	