

Date Correction Plan Due 4/24/2024	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	
Janina's House Of Love Llc		7000589587 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
5719 W Brooklyn Pl Milwaukee WI 532163140		262-429-6668	4/9/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter. Description: Child #2 did not have an updated health examination report on file.	Provider updated the documentation policy for parents. Provider Always provides parents with paperwork that needs to be updated in a timely manner. Paperwork will be given 1 week prior to due date. Parents have 48 hours to submit requested documents, and updates. Parent will not receive services until paperwork is within compliance per policy.	04/11/2024

NAME - Agency Worker
Lou Thao

Date Issued
4/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

M.S. Claissa Griffin

Date Signed

4/11/2024