

Address: 2415 N 207th St
 Milwaukee, WI 53206-1552

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

STATE OF WISCONSIN
 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, 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, noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.057. 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
 Bundles Of Hugs And Love

Provider Number / Facility ID Number
 0000591380 / 001 - 2006925

Address - Facility (Street, City, State, Zip Code)
 2415 N 207th St Milwaukee WI 532061552

Telephone Number
 414-616-1713

Date - Regulation Violation
 1/28/2028

Rule/Statute Number	Description	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)1.d. Child Record - Enrollment Information - Parent Contact Info	Description: The parent/guardian contact information for Child #1 was incomplete.	Reached out to parent and completed on 2-7-20	2/20/20	
2 250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact	Description: The emergency contact information on file for Child #1 was incomplete. Repeat violation: Previously cited on 1/22/2025	Reached out to parent and completed needed update on 2-7-20	2/20/20	

Name - Certified Operator / Licensed Center Bundles Of Hugs And Love		Provider Number / Facility ID Number 0000591360 / 001 - 2006525	
Address - Facility (Street, City, State, Zip Code) 2415 N 20Th St Milwaukee WI 532061552		Telephone Number 414-616-1713	Date - Regulation Visit 1/28/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)1m. Child Record - Health History Description: Child #2 did not have a complete health history. The child has a medical condition and details surrounding that including signs/symptoms/steps childcare provider should follow were not indicated on the form. Repeat violation: Previously cited on 1/22/2025	Sent New forms home with child and parent completed them on 2-7-26	2/20/24	
250.04(6)(a)4.d. Child Record - Health Exam Report Description: There was no health report on file for Child #1. Repeat violation: Previously cited on 1/22/2025, 2/14/2024	Parent contacted Dr. office and new forms were updated	2/20/24	
250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child #1 did not have record of immunizations. Repeat violation: Previously cited on 1/22/2025	Parent sent via email on 2-5-26	2/20/26	

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Provider Number / Facility ID Number
 0000591390 / 001 - 2008525

Rule/Statute Number
 Noncompliance Statement

Correction Plan

Expected Completion Date

Verification Date

6 250.04(6)(b)
 Current, Accurate Daily Attendance Record

Description: There were four children present at the time of the visit but only three children signed in.
 On 1/22/26, four children were not signed out.

Added my child to daily attendance when he is present.
 2/20/26

250.05(2)(b)
 Staff File - Background Check Results

Description: A background check was not completed for staff identified as a volunteer.
 Repeat violation: Previously cited on 5/20/2024

Volunteer has moved on to other locations available
 2/20/26

250.05(3)(g)
 Provider Training - Abusive Head Trauma

Description: Staff B did not complete an AHT Prevention Training prior to working with children in care.

Staff will have completed by 2/13/26
 2/20/26

250.06(2)(e)
 Potential Source Of Harm On Premises

Description: A wall plate in the bathroom was cracked.
 Repeat violation: Previously cited on 1/22/2025

Completed on 2-15-26
 2/20/26

Rule/Statute Number	Description	Correction Plan	Expected Completion Date	Verification Date
6 250.04(6)(b)	Current, Accurate Daily Attendance Record Description: There were four children present at the time of the visit but only three children signed in. On 1/22/26, four children were not signed out.	Added my child to daily attendance when he is present.	2/20/26	
250.05(2)(b)	Staff File - Background Check Results Description: A background check was not completed for staff identified as a volunteer. Repeat violation: Previously cited on 5/20/2024	Volunteer has moved on to other locations available	2/20/26	
250.05(3)(g)	Provider Training - Abusive Head Trauma Description: Staff B did not complete an AHT Prevention Training prior to working with children in care.	Staff will have completed by 2-13-26	2/20/26	
250.06(2)(e)	Potential Source Of Harm On Premises Description: A wall plate in the bathroom was cracked. Repeat violation: Previously cited on 1/22/2025	Completed on 2-15-26	2/20/26	

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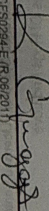
Provider Number / Facility ID Number
 0000591380 / 001 - 200823

Telephone Number
 414-616-1713

Date - Regulation Visit
 1/28/2028

Rule/State Number	Non-compliance Statement	Correction Plan	Expected Completion Date	Verification Date
250.08(2)(o)5 Radon - Continuous Testing	Description: A radon test has not been completed since March 2023.	In Progress will be completed 2-18-24		
250.07(6)(b)2 Medical Log Book - Pages And Entries	Description: An entry in the medical log book was not signed/initialed.	Completed on 2-4-24		

NAME - Agency Worker
 Katrina Taranino, Rhonda Brueggemann

SIGNATURE - Certified Operator or Designer / Licensee or Designee


Date Issued
 2/6/2028

Date Signed
 2-10-24