

<b>Date Correction Plan Due</b> 2/17/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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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)(l) 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.

<b>Name - Certified Operator / Licensed Center</b> Love And Understanding		<b>Provider Number / Facility ID Number</b> 7000591967 / 001 - 2007188		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4930 N 58Th St Milwaukee WI 532184246		<b>Telephone Number</b> 414-536-6238	<b>Date - Regulation Visit</b> 1/22/2026	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: The center failed to maintain a current, accurate written record of daily attendance when 3 children were in care and 2 children were signed in as present.	<i>same day of visit 1/22/26 I will remember to sign children in and out upon arrival and departure</i>	<i>same day 1/22/26</i>	<i>Same day 1/22/26</i>
2	250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b>  Description: Documentation of current CPR certification was not observed for Staff A.	<i>1/28/26 I will retain training certificates and place them in a safe place</i>	<i>1/28/26</i>	<i>1/28/26</i>

*had to get my computer fixed*

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Documentation of current biennial training in child abuse and neglect identification was not observed for Staff A.	CPR and <u>neglect</u> done  I will remember to take child Abuse & neglect on the appropriate year.	1/27/26	1/21/26
4	250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>  Description: During the monitoring visit, there was shaving cream labeled "keep out of reach of children" on a shelf and accessible to children. There was also air freshener on the back of the toilet, in the bathroom, labeled "keep out of reach of children" and was accessible to children.	removed them and put them away on a shelf higher than before The children were play- ing with the shaving cream and I just set them where they can't reach it.	same day of visit  1/26	1/22/26
5	250.06(3)(b) <b>Emergency Plans - Practice</b>  Description: Documentation of practice of fire evacuation was not observed for the month of December 2025.	corrected same day of visit I will pay attention to the dates and year of the emergency plan	same day of visit  1/26	1/22/26
6	250.06(4)(a)3. <b>Smoke Detectors - Testing</b>  Description: Documentation of monthly smoke detector testing was not observed for the month of December.	corrected same day of visit Testing of smoke detectors will be up to date always	1/26	1/22/26

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I will be more careful as to what is not to be in the reach of children, and I will continue to do the CPR and Mandated Reporter on the right time. I just need to pay more attention and watch out for things that needs to be done.	I have learned from my mistakes and I will do better.	1/28/26	1/28/26

NAME - Agency Worker  
Tiisha Harrell, Sharece Devougas

Date Issued  
2/3/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Annice Lowers*

Date Signed

*1/28/26*