Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/2/2025		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 202.065, 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
A Mothers Love Milwaukee Childcare Llc	2000592852 / 001 - 2007954

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
1026 W Atkinson Ave Milwaukee WI 532063062	414-702-2697	8/19/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: Child 2,4,5, & 6 did not have an emergency contact listed on enrollment form Child 3,4 & 6 did not have physician information listed on enrollment form	Child 2,4,5+6 Parents were given enrollment form to complete and Returned Child 3,4,6 Parent ~~schedule~~ Provide Physician information and was Add To file	9/2/2025	
2	251.04(6)(a)6m. **Child Record - Immunization History** Description: Child 3,4,6,7 & 8 did not have immunization records available for review in file.	Immunization History were Provide and Placed In Child 3,4,6,7+8 File	9/2/2025	

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3	251.05(2)(a) **Staff Record - Maintenance & Availability** Description: Multiple staff did not have a complete file available for review with required trainings.	Staff will provide All certificate and any documentation Childcare Registry	4/8/2025	
4	251.05(2)(a)2. **Staff Record - Completed Background Check** Description: Staff listed as employees did not have a complete background check complete. One staff member had an expired eligibility listed in portal as well.	Back Ground Check were given and completed. Employee was provide a fingerprint code and has appointment schuduled	8/20/25	
5	251.05(2)(a)8. **Staff Record - Orientation** Description: Multiple staff did not have a complete orientation in file for review	Each staff was given an orientation form to complete and placed in file	9/2/25	
6	251.055(1)(f) **Child Tracking Procedure** Description: Tracking procedure was not implemented to staff for each classroom	The Number system was Implemented and Placed In each classroom on a clip Board,	9/2/25	

WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

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7	251.06(2)(b) **Electrical Or Hot Surface Protection** Description: Electric fans with accessible blades were accessible to children in care	No Fans with blade are Allow in center Accessible To Children, Fans moved To Basement	8/19/25	
8	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Spray bottles, sanitizer and other chemicals was accessible to children in care during monitoring visit	Spray Bottle were moved and put in safe place out of Reach of children	8/19/25	
9	251.06(3)(b)4. **Emergencies - Record Of Fire / Tornado Drills** Description: Fire drills/tornado drills were not documented or practiced for the months of Jun-Jul	Fire / Tornado drills Will be marked and date on Form each month	8/19/25	
10	251.06(9)(f)3. **Food - Leftover Prepared Food** Description: Food that was leftover and not served was observed in refridgerator not labeled.	All food that was not lable Will be was thrown out. All Food, open containers will be label and date	8/19/25	

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11	251.07(4)(c) **Naps Or Rest Periods - Sleeping Surfaces - Children Under 1** Description: Pack n Plays were observed not 2 ft apart in sleeping area	Pack n Plays were moved 2ft apart	8/19/25	

NAME - Agency Worker
Tiarra Trammell

Date Issued
8/26/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/9/2025