

Date Correction Plan Due 2/13/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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)(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	
Journey Of Love Cdc li Llc		5000588415 / 002 - 2003118	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
4247 N 35Th St Milwaukee WI 532161709		414-231-9573	1/22/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A does not have documentation of a certificate of completion in infant and child CPR and AED use from an agency approved by the Department. Repeat violation: Previously cited on 6/10/2025, 8/30/2024	Staff A will have CPR & AED certificate completed by 2/22/26	2/22/26
2	251.05(3)(gr)3 a. Meal Prep Personnel - Training Description: Staff E, identified as meal preparation staff, does not have documentation of one hour annual training in kitchen sanitation, food handling, and nutrition. Repeat violation: Previously cited on 8/30/2024	Staff E will have 1 hour annual training in kitchen sanitation Food handling and nutrition completed	2/22/26

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3	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: In the 1 year old room, there is no child safety latch on a cabinet under the diaper changing table. A container of Vaseline and baby wipes labeled "keep out of reach of children" is accessible.</p>	<p>Safety latches will be put on all cabinet accessible to children</p>	2/22/26	
4	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The window upstairs in the kitchen is broken.</p> <p>In the upstairs area in a hallway near the kitchen is an area of ceiling tiles that is black with mold.</p> <p>A bug trap with dead bugs on it was observed next to the upstairs kitchen refrigerator.</p> <p>A black mat with dried bacon grease was observed on a food preparation table in the downstairs food storage area.</p> <p>Repeat violation: Previously cited on 8/30/2024</p>	<p>The Broken window upstairs in the kitchen will be replaced</p> <p>Bug traps will be removed in kitchen area</p> <p>All kitchen food items will be discard right away after use.</p>	<p>3/31/26</p> <p>1/22/26</p> <p>1/22/26</p>	
5	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: Two areas of flaking paint were observed on the preschool room walls in areas accessible to children.</p> <p>Repeat violation: Previously cited on 8/30/2024</p>	<p>Flaking paint area will be repaired</p>	2/22/26	

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6	251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: The annual fire extinguisher tag in the upstairs area near the kitchen was last inspected November 2024.	Fire Extinguishers will be updated and inspected	2/22/26	
7	251.06(9)(a)2. Kitchen Equipment & Utensils - Safe & Sanitary Description: A bug trap with dead bugs on it was observed near a food preparation table in the upstairs kitchen.	All Bug traps will be removed from kitchen area	1/22/26	
8	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: There is no cold storage thermometer in the upstairs kitchen freezer.	There will be a cold storage thermo put in the kitchen freezer	2/22/26	
9	251.06(9)(d)2.a. Food Storage - Dry Food Description: An open bag of vanilla wafers and an open bag of cheddar cheese crackers was observed in the dry storage area. These items are not stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers.	All snacks will be stored in a zip-type closures or plastic container	1/22/26	

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10	251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: According to the menu posted at the center, on 01/22/26, cheese balls are being served as an afternoon snack. This does not meet the U.S. department of agriculture child and adult care food program minimum meal requirements for type of food.	Children will be served USDA healthy snacks and meals.	1/22/26

NAME - Agency Worker
Daniel Noel, Kristin Lange

Date Issued
1/29/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Angela Pedersen

Date Signed

2/6/26