DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

| Date Correction Plan Due | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL |
|---|---|---|
| 8/12/2026 | | 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 |
|---|---|
| Pookies Lovable Childcare Center | 6000590276 / 001 - 2005819 |

| Address - Facility (Street, City, State, Zip Code) | Telephone Number | Date - Regulation Visit |
|---|---|---|
| 5325 N 49Th St Milwaukee WI 532183404 | 414-539-4015 | 7/8/2026 |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 250.04(6)(a)1.d.<br>**Child Record - Enrollment Information - Parent Contact Info**<br><br>Description: Parent□s contact information that was on the enrollment forms at the time of the complaint visit was not accurate. Phone numbers and addresses have changed and are no longer accurate. | Child is No longer Enrolled, but as a Provider I will make sure all Enrollment are updated. | 8/12/2026 | |
| 2 | 250.04(6)(b)<br>**Current, Accurate Daily Attendance Record**<br><br>Description: Attendance was not accurate at the time of the monitoring visit. There were three children present and two children were signed in. | I will make sure all kids are signed in soon as they arrive. | 8/12/2026 | |

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| | **Rule/Statute Number**<br>**Noncompliance Statement** | **Correction Plan** | **Expected Completion Date** | **Verification Date** |
| 3 | 250.055(1)(L)<br>**Procedure - Number, Names, Whereabouts Known At All Times**<br><br>Description: The procedure to ensure name, number and whereabouts were known to the provider at all time failed during the visit. There were two children signed in on tracking at the daycare premises. There were three children actually present and were being transported with no tracking procedure in place. | I will make sure I follow all Producure when tracking Children. | 8/12/2026 | |
| 4 | 250.08(3)(a)<br>**Required Information - Children Being Transported**<br><br>Description: There was no tracking/attendance within the vehicle while three enrolled children were being transported. | No longer does transportation | 8/12/2026 | |
| 5 | 250.08(3)(b)<br>**Required Information - Permission And Emergency Information**<br><br>Description: Permission and emergency information was not available for the children in the transporting vehicle. | NO longer does transportation | 8/12/2026 | |

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| 6 | 250.08(5)(b)<br>**Vehicle Inspection Form**<br><br>Description: Vehicle inspection form that was submitted and dated July 25, 2025, was inaccurate according to the dealership noted on the form. The dealership has no record of this specific requested work being completed by their company for the vehicle on any date. | No longer does transportation | 8/12/2026 | |
| 7 | 250.08(6)(a)<br>**Child Safety Restraint System**<br><br>Description: A three year old child was not in a child safety restraint system during transport, as required by law. | No longer does transportation | 8/12/2026 | |

**NAME** - Agency Worker
Mindi Sabljak

Date Issued
7/29/2026

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee
S Conn

Date Signed
8/4/2026