

<b>Date Correction Plan Due</b> 4/15/2025	<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)(f) 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> All In The Family Loving Lrng Ctr		<b>Provider Number / Facility ID Number</b> 0000590570 / 001 - 2005648		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3860 N 70Th St Milwaukee WI 532162018		<b>Telephone Number</b> 414-855-7040	<b>Date - Regulation Visit</b> 3/26/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child #1, a child under the age of 2, does not have documentation of an initial health examination that was completed not more than one year prior to nor more than 3 months after being admitted to the center. Child #1, who has attended the center since 10/22/24, does not have a health examination report on file.	Moving forward child 1 will have a health exam on file any other child that attend will have a update exam prior to 3 months of attending the center	4/10/2025	

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2	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: The daily attendance record is not current and accurate. Arrival times have not been recorded for two children observed in the care of the center (Child #2 and Child #3). The arrival time recorded for Child #4, who is reported to have been transported by the center the morning of the visit, is inaccurate and the child was not signed in at the time he was picked up via center transportation. The required birthdates have only been recorded on the daily attendance record for one of 8 children listed on the daily attendance record.	Moving forward every child who attending the daycare will be sign in and out and times will be the same as pick up with transportation child 2 and child3 and child 4 will be accurate and signed in	4/7/2025	
3	250.05(2)(e)1. <b>Staff File - Registry Certificate</b>  Description: Provider A, who has been employed since 8/13/21, does not have available for review, a certificate from the Registry stating that she meets the qualifications for a Family Child Care Provider.	Povidar A will have registry certificate and that she meets qualifications on file	4/10/2025	
4	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: The licensee has not completed the required child abuse and neglect training every two years. The licensee's most recent training expired on March 25, 2025.	child abuse/Neglect will be on file and completed 4/10/2025	4/10/2025	

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5	250.055(1)(L) <b>Procedures - Number, Names, Whereabouts Known At All Times</b>  Description: The daily attendance record and a dry erase board posted on the wall are used to ensure the number, names, and whereabouts of children in care are known to the provider at all times however the daily attendance and the dry erase board do not accurately identify the names of the children in care.  Repeat violation: Previously cited on 1/31/2024	Moving forward the attendance record and dry erase board will meet the accurately identify the names of children in care	4/7/2025	
6	250.06(9)(j) <b>Meals &amp; Snacks - Records</b>  Description: Accurate records of meals and snacks served to children are not available for review as the licensee is unsure which records are from the last three months as the records maintained are not dated. After presenting meal and snack records for review, the licensee reports that some of the meal and snack records she has provided are the same records presented during the 2024 monitoring visit.	Moving forward meals will be accurate and available and recorded and dated for each month	4/7/2025	
7	250.07(1)(b) <b>Daily Activities - Plan For Age &amp; Development Levels</b>  Description: Children are not provided with daily activities according to their age and developmental level when children observed in care ages 6, 7, and 9, are provided with an afternoon nap.	Moving forward age appropriate activities will be available for all school age kids in care	4/7/2025	

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8	250.07(4)(c) <b>Naps - Sleep Surface &amp; Placement - Child 1 Year And Older</b>  Description: Two school-aged children are observed sleeping directly on the carpeting rather than a bed, cot, padded mat or sleeping bag as required.	Moving Forward every kid will be on a cot did have cot but kids will be cot or mats	4/7/2025	
9	250.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b>  Description: The most recent driving records for the licensee and Staff B have expired. The most recent driving records on file are dated 10/10/23. Driving records shall be obtained annually.	Moving forward driving records will be on file every year	4/10/2025	
10	250.08(5)(b) <b>Vehicle Inspection Form</b>  Description: The most recent Vehicle Safety Inspection available for review was completed on 10/15/23. At 12-month intervals, the licensee shall provide the department with evidence of a vehicle's safe operating condition on a form provided by the department.	Moving forward vehicle inspection will be in every year and i have the inspection for 2025	4/10/2025	

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11	250.08(6)(a) <b>Child Safety Restraint System</b>  Description: A 7 year old child was transported by the center in a seatbelt rather than a child safety restraint system that is appropriate for the child's age and size in accordance with s. 347.48, Stats., and ch. Trans 310.	car seat was in the vehicle was mixed up with the age every kid will be in a car seat age appropriate	4/7/2025	

**NAME - Agency Worker**  
Maureen Statten, Sara Cooney

**Date Issued**  
4/2/2025

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

**Date Signed**  
4/10/2025

Lora Easley