

DEPARTMENT OF CHILDREN AND FAMILIES  
Division of Early Care and Education

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
4/1/2025

**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		
Love R Kids Llc		2000591062 / 001 - 2006223		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
5412 W Burnham St W Milwaukee WI 532191621		414-249-4444	3/10/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Enrollment information was incomplete for Child #1.	- Child 1 is no longer enrolled in the center. Will be sure to verify all Enrollment information is complete and accurate moving forward.	3/11/25  4/1/25	
2	251.04(6)(a)4. <b>Child Record - Field Trip Authorization</b>  Description: Field trip authorization was incomplete for Child #1 and Child #2.	- Child 1 is no longer enrolled in the center  - Child # 2 updated form on file	3/11/25	

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3	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: The health history information for Child #1 was incomplete. Child #1's health history information included a medical condition, however the parent did not include the steps to watch for and care for Child #1's medical condition.	- Child 1 is no longer enrolled in the center  Will be sure to obtain all steps to watch for and care for each child's medical condition moving forward and ensure paperwork is complete.	3/11/25  4/11/25	
4	251.05(2)(a) <b>Staff Record - Maintenance &amp; Availability</b>  Description: A staff file was not available for review for Staff D.	- Staff file brought here from other center location  Currently on site	3/11/25	
5	251.05(2)(a)1. <b>Staff Record - Personal Information</b>  Description: Staff personal information was not on file for Staff D.	- Staff file brought here from other center location  Currently on site	3/11/25	
6	251.05(2)(a)2. <b>Staff Record - Completed Background Check</b>  Description: A current and complete background check was not on file for Staff D. Staff D's background check was expired.  Repeat violation: Previously cited on 8/20/2024	- Sent staff to complete new fingerprint background check and eligibility placed in file.	3/13/25	

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7	251.05(2)(a)8. <b>Staff Record - Orientation</b>  Description: An orientation was not on file for Staff D.	- new orientation will be given  WAS given 3/20/25	3/20/25	
8	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Current child abuse and neglect training was not observed on file for Staff B, Staff C, and Staff D.  Repeat violation: Previously cited on 8/13/2024	- Renew training for all staff with expired training  Completed 3/10/25	3/10/25	
9	251.05(4)(c)1. <b>Continuing Education Requirement - Full Time Staff</b>  Description: The required 15 hours of continuing education was not on file for Staff C.	will complete by June 2025	6/15/25	
10	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>  Description: A thermometer was not observed in the refrigerator or freezer in the kitchen.	- New thermostats purchased and placed properly	3/11/25	

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11	251.07(4)(e) <b>Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</b>  Description: Cots were observed in the school-age room not stored in a sanitary manner. The cot cover was observed with rips and holes.	- New cover purchased + placed on cots.	3/11/25	
12	251.07(5)(a)4. <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: Planned and served meals and snacks did not meet the minimum meal requirements. The snack served during the monitoring visit was a bag of chips and water.	- Menus were changed to meet requirements along with training for each staff on proper requirements	4/1/25	

**NAME - Agency Worker**  
Crescenta Sabree

**Date Issued**  
3/18/2025

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

**Date Signed**  
3/26/25