

Date Correction Plan Due 7/13/2023	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 Little Ones Need Love 2		Provider Number / Facility ID Number 1000591161 / 001 - 2006332	
Address - Facility (Street, City, State, Zip Code) 3126 N 78Th St Milwaukee WI 532223916		Telephone Number 414-416-4354	Date - Regulation Visit 8/28/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.04(6)(a)1.c. Child Record - Enrollment Information - Address & Telephone Description: Home addresses and Telephone numbers are not listed for child #4, child #5, Child #6.	The home addresses & telephone numbers were listed but parent did not answer if child resides in home. I will have parent complete the questions and verify all answers on forms are completed. This will be checked going forward to ensure all info is received.	8/4/2023
2	250.04(6)(a)1.d. Child Record - Enrollment Information - Parent Contact Info Description: Parent contact information observed incomplete for child #1, Child #2, Child #3.	I will request parent add missing contact information to forms. I will check all forms going forward to make sure all information is completed and verified.	8/4/2023

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3	250.04(6)(a)1.f Child Record - Enrollment Information - Medical Contact Description: Physician/Medical facility Information missing for Child #3 and Child #4.	I will request parent provide physician/medical facility information that is missing. I will verify all information is received on forms going forward.	8/4/2023	
4	250.04(6)(a)1.h Child Record - Enrollment Information - Date Of Attendance Description: No enrollment date on file for child #4, Child #5 or Child #6.	I have requested parent to provide information on the forms. I will be sure to double check forms going forward to make sure all information is answered.	8/4/2023	
5	250.04(6)(a)1m.e. Child Record - Health History - Medical Conditions Description: There was no medical conditions completed for Child #5 or #6.	I have requested parent provide this information on the forms for children. I will be sure to review forms going forward to make sure all information is received and questions answered.	8/4/2023	
6	250.04(6)(a)1m.f. Child Record - Health History - Medical Condition Symptoms Description: There was no medial symptoms on file for non-food allergies for Child #1, Child #2, Child #3 or Child #4. There was no medical symptoms on file for Food allergies for Child #1 and Child #2.	I have requested parent provide medical symptom info. or correct form. I have requested parent provide food allergy info. or correct form. I will be sure to verify forms are completed correctly and all questions answered going forward.	8/4/2023	

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7	250.04(6)(a)2. Child Record - Field Trip Permission Description: No field trip/other off-site activity participation on file for Child #1, Child #2, Child #3, Child #4, Child or Child #6.	I have requested parent complete field trip forms and will make sure all forms are completed and on file going forward. I'm not sure why this was a violation when on the form it says obtain prior to field trip. We have not had any field trips	8/4/2023	
8	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: No physical exam on file for child # 4.	I have requested parent complete physical exam for child and provide to center. I will be sure verify all forms are on on file going forward.	8/4/2023	
9	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: No evidence of immunizations on file for Child #2.	I have requested parent provide Immunization history for child. I will be sure the information is on file for all kids going forward.	8/4/2023	
10	250.04(6)(a)5. Child Record - Consent For Emergency Medical Treatment Description: No consent for Emergency Medical care treatment on file for Child #6.	I will request parent complete consent for emergency medical care form and put on file. I will make sure this information is on file going forward.	8/4/2023	

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11	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was inaccurate June 27th 3 children were not signed out.	I have requested parents sign children in and out daily. I will be sure to remind parents each day so that this doesn't happen again.	6/29/2023	
12	250.05(2)(c) Staff File - Days, Hours Worked Description: There was no evidence of hours worked available.	I have add my hours to the forms and will be sure to include them each week going forward.	6/29/2023	
13	250.08(3)(b) Emergency Plans - Practice Description: There was no fire frill practiced in May of 2023 There was no tornado drill practice in April or May 2023.	I have completed a fire and tornado drill for July 2023 and will be sure to complete each one going forward every month.	7/7/2023	
14	250.08(9)(j) Meals & Snacks - Records Description: Menu for June 27th and June 28th not available for review.	I will make sure all menus are available for review going forward. I have corrected this and will make sure menus are posted going forward.	8/4/2023	

NAME - Agency Worker
Tameka Thompson, Crescenta Sabree

Date Issued
6/29/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Lid all

Date Signed

7/12/2023