

Date Correction Plan Due  
9/11/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
262-446-7600

**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  
8/12/2025

Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
<p>1 250.05(2)(c) Staff File - Days, Hours Worked</p> <p>Description: Staff C did not sign out on 8/11/25. Repeat violation: Previously cited on 10/3/2023</p>	<p>I plan to always sign in &amp; out and have my staff to do so as well on a daily basis. I will keep a reminder to sign out daily so that it doesn't happen again.</p>	<p>10/16/2025</p>	
<p>2 250.05(3)(b) Provider - Entry-Level Training</p> <p>Description: Staff B does not have the entry-level qualifications as a provider.</p>	<p>I will have my staff complete the required courses that are needed to be a provider. I will keep track of trainings needed required so that this doesn't happen again.</p>	<p>Start 10/1/2025 until completed</p>	

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<p>3</p> <p>250.05(3)(e)1. Provider Training - Obtain Cpr Certificate</p> <p>Description: Staff B did not have a CPR certificate on file and has been employed for more than 3 months.</p>	<p>I plan to have my staff B completed the required CPR training by 11/1/2025 I will keep track so that this doesn't happen again.</p>	11/1/2025	
<p>4</p> <p>250.05(3)(f) Provider Training - Infant &amp; Toddler Care</p> <p>Description: Staff B has not completed at least 10 hours of department-approved training in the care of infants and toddlers within 6 months of working with children in care under age 2 years.</p>	<p>I will have my staff B complete the required training, 10 hrs of dept approved training for infants &amp; toddlers I will keep track of the training required so that it does not happen again.</p>	1/1/2026	
<p>5</p> <p>250.05(3)(fm) Biennial Training - Child Abuse &amp; Neglect</p> <p>Description: Staff C's Child Abuse and Neglect training expired in January 2025.</p>	<p>I will have staff C completed the Child Abuse and Neglect training that has expired. I will stay on top of this going forward to prevent this from happening again.</p>	12/1/2025	

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<p>9</p> <p>250.06(9)(e) Leftover Food</p> <p>Description: There was leftover food stored in the refrigerator that was not labeled or dated. Repeat violation: Previously cited on 10/3/2023</p>	<p>This has been corrected. I was under the impression only food stored for daycare needed to be labeled. Going forward I will be sure that all food is labeled &amp; dated.</p>	8/13/2025	
<p>10</p> <p>250.07(3)(a)5 Play Equipment - Manufacturer Instructions And Recommendations</p> <p>Description: A small child was observed laying in a swing and was not buckled in, therefore, the swing was not being used in accordance with manufacturer's instructions/recommendations.</p>	<p>This has been corrected. I will make sure all equipment used for children is used properly, they are secure and strapped in.</p>	8/13/2025	

NAME - Agency Worker  
Katrina Tarantino

Date Issued  
8/26/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*[Handwritten Signature]* *[Handwritten Signature]*  
9/15/2025

Name - Certified Operator / Licensed Center

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250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>	Description: There were several potentially dangerous items/materials harmful to children observed in the bathroom. The bathroom closet did have a lock on it, but was unlocked at the time of the licensing visit. There was a container of Ibuprofen, hair products, and cleaning products in the unlocked closet. There was also a hair dryer with a loose cord and hair products in an unlocked drawer in the bathroom.  Repeat violation: Previously cited on 9/12/2024	This has been corrected. Being forward I will double check the drawers, cabinets every day to ensure there are no harmful items and verify everything is locked properly.	8/13/2025	
250.06(2)(e) <b>Potential Source Of Harm On Premises</b>	Description: The bathroom window was propped open with a plastic toy.	This has been corrected, going forward I will not prop the window open. I will check daily that it is closed & properly secured.	8/13/2025	
250.06(2)(m) <b>Premises - Condition &amp; Repair</b>	Description: The fan in the bathroom was covered with dirt/dust.	This has been corrected, going forward I will keep the fan clean of dirt/dust.	8/13/2025	