Date Correction Plan Due 7/28/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	**TO FILE A COMPLAINT CALL** 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**	
Little Ones Need Love 2		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** 7/7/2026	

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	250.04(6)(a)1.e. **Child Record - Enrollment Information - Other Emergency Contact** Description: Child #4 did not have an emergency contact on file other than the child□s parent.	This has been corrected. To prevent this from happening in the future, I reviewed all the forms completed by parents and confirmed this information is corrected.	7/22/2026	
2	250.05(2)(c) **Staff File - Days, Hours Worked** Description: Staff B was signed in on 7/6/26 but was not signed out. Repeat violation: Previously cited on 8/12/2025	I have corrected this and going forward I will be sure to sign in and out each day.	7/7/2026	

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3	250.05(2)(f) **Staff File - Continuing Education** Description: Staff B did not have documentation of 15 hours of continuing education for 2025. Repeat violation: Previously cited on 9/12/2024	I plan to have the 15 hrs of continuing education for 2026 and every year going forward. I will be sure to set reminders to complete education trainings.	12/1/2026	
4	250.05(3)(c) **Provider Training - Substitutes & Volunteers** Description: Staff A, identified as a volunteer, has been with the center for at least 240 hours and has not completed the entry-level training.	I am in the process of having my employee complete the entry-level trainings as required for employment.	12/1/2026	
5	250.05(3)(e)1. **Provider Training - Obtain Cpr Certificate** Description: Staff A did not have a CPR certificate on file. Repeat violation: Previously cited on 8/12/2025	I am in the process of having my employee complete the CPR training as required. I will be sure this is completed every 2 yrs as required.	12/1/2026	
6	250.05(3)(f) **Provider Training - Infant & Toddler Care** Description: Staff A 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 2 years of age. Repeat violation: Previously cited on 8/12/2025	I am in the process of setting up the classes so that they are completed and the employee will have the classes required for employment. Going forward I will make sure all employees have the training completed at the start of employement.	12/ 1/30/2027	

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7	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Staff A and Staff B had expired Child Abuse & Neglect trainings on file. Repeat violation: Previously cited on 8/12/2025	I will complete this training as required. I will be sure to set reminder to complete each time its due to ensure this isnt a violation in the future	8/1/2026
8	250.09(1)(c)4. **Infant & Toddler - Soft Materials In Cribs** Description: There was a child under the age of one in a playpen with a blanket.	I will be sure to not have toys in the playpen for children under the age of one.	7/1/2026

NAME - Agency Worker
Katrina Tarantino

Date Issued
7/14/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
7/23/2026