Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/22/2026		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
In The Loving Hands Of Tocha's Cc		3000565503 / 002 - 2000752
Address - Facility (Street, City, State, Zip Code) 4666 N 80Th St Milwaukee WI 532184616	**Telephone Number** 414-755-5858	**Date - Regulation Visit** 6/30/2026

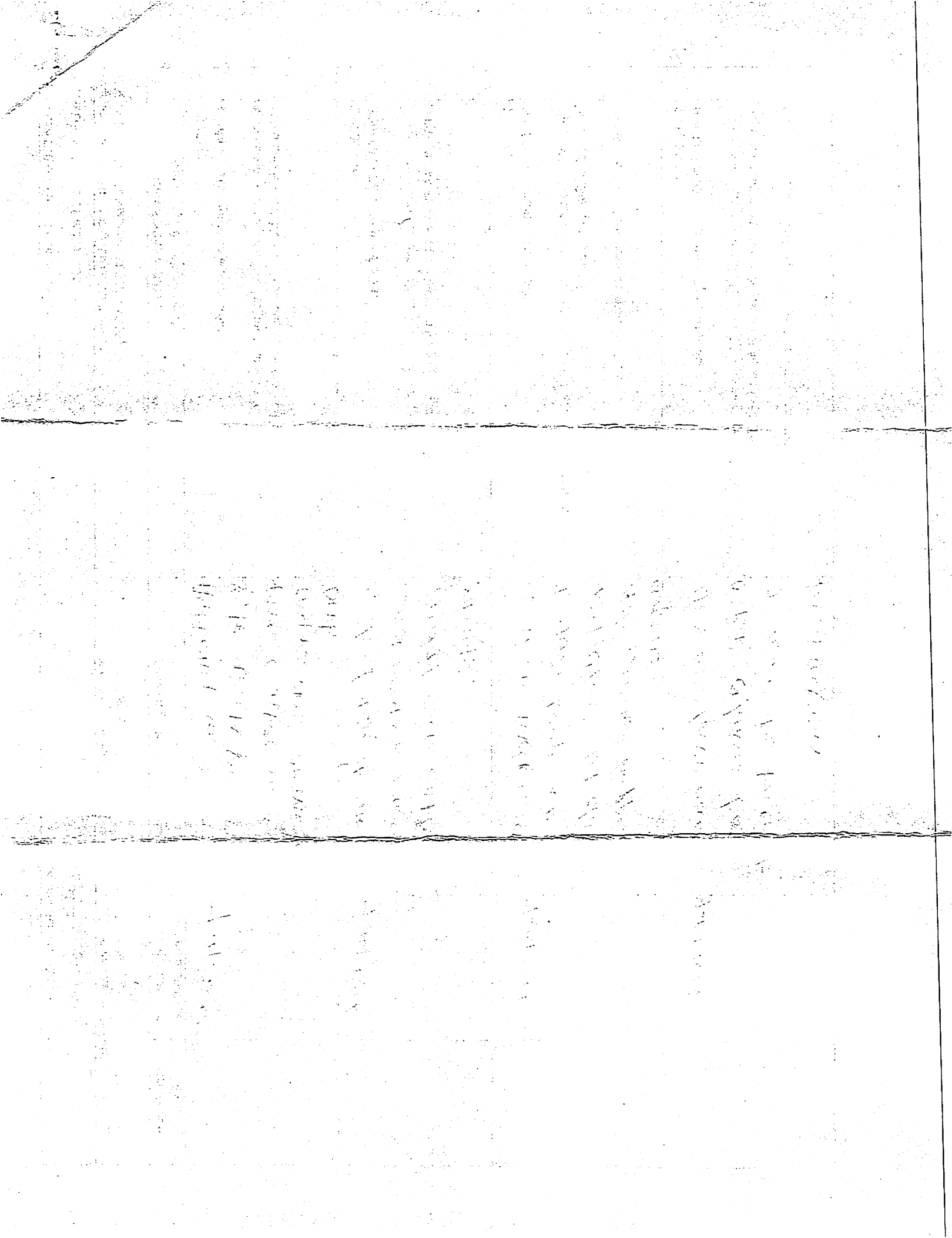
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. **Monitoring Results Posted** Description: The current licensing statement of noncompliance and correction plan was not posted during the monitoring visit.	I will sure all my monitoring Results will be posted at all Times.	7-14-2026	
2	250.04(2)(i)1.c. **Stipulations, Conditions, Exceptions Posted** Description: The current stipulation was not posted at the center during the monitoring visit. Repeat violation: Previously cited on 7/24/2025	Yes I will make sure my stipulations is Follow, and It will be posted in the day care.	7-14-2026	

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3	250.04(2)(m) **Background Check Request Form - Current Resident Turns 10** Description: Two current household members are over the age of 10 and the licensee had not submitted a background check request to the department during the monitoring visit.	I will get a back ground check on both of my Little cousins	7-14-2026	
4	250.04(6)(a) **Child Record - Maintenance, Availability** Description: The center failed to maintain a current written record at the center for each enrolled child when Child 3 did not have a file during the monitoring visit.	I had talk to the partent of the child mom, and I will make sure I have it in the file.	7-14-2026	
5	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: The center failed to maintain a current, accurate written record of daily attendance that includes the actual time of arrival and departure for each child when 3 children were in care and none of the children were signed in on the attendance. Repeat violation: Previously cited on 7/24/2024	all my daycare childrens/child will be signed in at all times.	7-14-2026	

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6	250.05(2) **Staff File - Maintenance & Availability** Description: The licensee failed to maintain a file for Staff B and to make the file available for review during the monitoring visit.	Anthony Griffin file will be in the center when my worker come back out.	7-14-2026	
7	250.05(2)(c) **Staff File - Days, Hours Worked** Description: Documentation of the actual hours a provider and employee worked were not observed for Staff A and Staff B.	I had the time and hours we was in day care on the days.	7-14-2026	
8	250.05(2)(f) **Staff File - Continuing Education** Description: Documentation of required continuing education was not observed for Staff A and Staff B. Repeat violation: Previously cited on 7/24/2025	I will make sure I will keep all my class updated .It will not happen again.	7-14-2026	
9	250.05(3)(e)2. **Provider Training - Current Cpr Certificate** Description: Documentation of current CPR training from a DCF approved trainer was not observed for Staff A and Staff B. Repeat violation: Previously cited on 7/24/2025, 7/24/2024	yes we have our CPR classes but I will re take it over again	7-14-2026	



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10	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Documentation of biennial training in child abuse and neglect laws, identification and reporting procedures was not observed for Staff A and Staff B. Repeat violation: Previously cited on 7/24/2025, 7/24/2024	I had call to see when the next class will start, I will make sure I am in the next class.	7-15-2026	
11	250.05(4)(a) **Staff Orientation - Documentation** Description: Documentation of an orientation completed for Staff B was not observed during the monitoring visit. Repeat violation: Previously cited on 7/24/2025	Staff B I will make sure Staff B orientation will be observed.	7-15-2026	
12	250.055(1)(L) **Procedure - Number, Names, Whereabouts Known At All Times** Description: The center failed to implement and adhere to a procedure to ensure the name, number and whereabouts of children in care are known to the provider at all time when 3 children were present and none of the children were signed in to care. Repeat violation: Previously cited on 7/24/2024	All the daycare childrens/ child will be signed in.	7-15-2026	

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13	250.06(11)(b)4. **Outdoor Play Space - Enclosure** Description: A permanent enclosure was not observed at the back of the outdoor play space, near the garage, and had an opening greater than 4 inches facing the alley, and an opening greater than 4 inches on an interior fence. Repeat violation: Previously cited on 7/24/2025	we had did the gate I am sending a picture over when done.	7-15-2026	
14	250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: There was a gallon sized bottle of hand sanitizer, a gallon sized bottle of Fabuloso Cleaning liquid and other cleaning products, labeled "Keep out of reach of children," in an unlocked cabinet, under the sink in the bathroom and were accessible to children. There was disinfectant wipes on the table and counter, labeled "Keep out of reach of children," in the kitchen and were accessible to children. Repeat violation: Previously cited on 7/24/2025, 7/24/2024	All my cleaning prodocts will be outofreach of childrens.	7-15-2026	
15	250.06(2)(n)1.b. **Radon - Testing, Current Providers** Description: The licensee failed to submit radon test results to the department by 9/1/23. Repeat violation: Previously cited on 7/24/2024	I had pick the radon test up.	9-8-2026	

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16	250.06(9)(j) **Meals & Snacks - Records** Description: The center failed to have available a current written record of meals and snacks served when the posted menu indicated a different lunch than the lunch being prepared for the children. The licensee indicated the menu was not current but did not make the current menu available.	I will make sure meal and snacks are served when posted.	7-15-2026	

NAME - Agency Worker
Tiisha Harrell, Crescenta Sabree

Date Issued
7/8/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9-14-2026

