

Date Correction Plan Due
5/10/2023NONCOMPLIANCE STATEMENT AND CORRECTION
PLANTO 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 202.060, DCF 260.04(2)(b) and (3)(b), DCF 261.04(2)(a) and (3)(a), DCF 262.41(1)(a) and (2)(a). 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. 48.067. 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

Our Little Love Bugs Daycare

6000687876 / 001 - 2001079

Address - Facility (Street, City, State, Zip Code)
6525 W Mill Rd Milwaukee WI 532181305Telephone Number
414-803-1261Date - Regulation Viol
12/14/2022

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 261.04(6)(b) Current, Accurate Daily Attendance Record	Description: Attendance was not accurate on the day of the visit, when five children were in care but four were documented on attendance. Repeat violation: Previously cited on 11/4/2021	All staff will make sure attendance remains accurate at all times.	12/14/22	
2 261.05(2)(a)3.a Staff Record - Physical Examination	Description: Staff D did not have documentation of a physical examination on file.	Staff D will have a updated physical on file.	02/15/23	

Our Little Love Bug's Daycare

6000587676 / 001 - 2001079

Address - Facility (Street, City, State, Zip Code)
5225 W Mill Rd Milwaukee WI 532161306Telephone Number
414-803-1261Date - Regulation Visit
12/14/2022

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
10 251.06(9)(a)2.a. Food Storage - Dry Food Description: Opened crackers and cheese puffs were not labeled. Repeat violation: Previously cited on 11/4/2021	All dry food will be labeled upon opening original package.	12/14/22	
11 251.06(9)(a)1.d. Meal Preparation Staff - Orientation, Training Description: Staff A's training in kitchen sanitation, food handling, and nutrition was expired.	Staff will have training complete.	4/01/23	

NAME - Agency Worker

Cindy Matuszek

Date Issued

12/23/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

02/01/23

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Our Little Love Bugs Daycare

6000667676 / 001 - 2001079

Address - Facility (Street, City, State, Zip Code)
5225 W Mill Rd Milwaukee WI 532181305Telephone Number
414-803-1251Date - Registration Visit
12/14/2022Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion DateVerification
Date

261.06(11)(b)5

Outdoor Play Space - Energy-Absorbing Surfaces

Description: Slides and climbing equipment on the outdoor play space did not have an energy-absorbing surface of at least nine inches placed under it.

Licensee will get 9" of absorbing surfaces.

04/01/23

Repeat violation: Previously cited on 11/14/2021

261.06(2)(b)

Electrical Or Hot Surface Protection

Description: An outlet in the front of the building was not protected with a cover.

All plugs will have a protected cover at all times.

12/14/22

261.06(2)(gm)
Premises - Well Drained, Clean

Description: The premises was not in good repair when a hole was observed in the bathroom wall.

Licensee will have hole repaired.

02/15/23

Repeat violation: Previously cited on 11/14/2021

261.06(4)(a)

Fire Extinguishers - Operable, Inspected, Labeled

Description: The fire extinguisher did not have a label indicating its present condition and date of last inspection.

Licensee will find a location to inspect

02/15/23

Repeat violation: Previously cited on 11/14/2021

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Our Little Love Bugz Daycare

0000687878 / 001 - 2001079

Address - Facility (Street, City, State, Zip Code)
5225 W Mill Rd Milwaukee WI 53218-1305Telephone Number
414-803-1251Date - Regulation Visit
12/14/22

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	261.06(2)(a) a Staff Record - Registry Certificate Description: Staff C did not have a Registry certificate on file. Repeat violation: Previously cited on 11/4/2021	Staff C will have a Registry Certificate on file.	6/10/23	
4	261.06(2)(a) b Staff Record - Days & Hours Worked Description: Staff hours were not accurate on the day of the visit when the staff person supervising children was not signed in. The staff person had not signed out the day prior. Repeat violation: Previously cited on 11/4/2021	All Staff will make sure attendance is accurate at all times	12/14/22	
5	261.06(3)(e) d Center Director / Small Center - Entry-Level Training Description: The identified director did not have documentation on file of additional training required to be qualified as a center director of a center with a capacity of 50 or fewer children.	Licensee have started taking courses.	06/01/23	

WISCONSIN DEPARTMENT OF REVENUE

BUTCH

NOV 2022

TO APT. 8 CORRECTION