

From: Sentara Defense >ad6d02@icloud.com  
 Sent: Saturday, December 23, 2023 10:43 AM  
 To: Kristin Keck, MA  
 Subject: Re: Noncompliance Statement and Correction Plan Assurance

Could you please upload this for Our Little Love Bug, 2023079.

Thanks,

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Could you please upload this for Our Little Love Bug, 2023079.

<b>Name - Certified Operator / Licensed Center</b> Our Little Love Bugs Daycare <b>Address - Facility (Street, City, State, zip Code)</b> 5225 W Mill Rd Milwaukee WI 532181305		<b>Provider Number / Facility ID Number</b> 6000587676 / 001 - 2001079	
<b>Telephone Number</b> 414-803-1251		<b>Date - Regulation Visit</b> 11/29/2023	
<b>Rule/Statute Number</b> 251.06(1)(b)5. <b>Noncompliance Statement</b> 3 <b>Outdoor Play Space - Energy-Absorbing Surfaces</b> Description: In the outdoor play space, equipment over 4 feet did not have at least 9 inches of energy absorbing material. Repeat violation: Previously cited on 12/14/2022		<b>Correction Plan</b> I will be sure to get absorbing material every month to maintain 9".	
<b>Expected Completion Date</b> 1/1/2024		<b>Verification Date</b>	
4 <b>251.06(2)(b)</b> <b>Electrical Or Hot Surface Protection</b> Description: An electrical plug outlet on the wall in the front/middle room was missing a child safety guard cover. **This was corrected during the visit** Repeat violation: Previously cited on 12/14/2022		I will be sure to check all outlets during business hours and the start of every shift.	
<b>Date Issued</b> 12/8/2023		<b>Date Signed</b> 12/22/23	

NAME - Agency Worker  
 Kristin Keck, Maureen Statten

SIGNATURE - Certified Operator or Designee / Licensee or Designee  
 [Signature]  
 [Signature]

DOCF-CFS0294-E (R.06/2011)

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<b>Date Correction Plan Due</b> 12/22/2023	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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)(i) and (3)(d), DCF 252.41(1)(b) 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**  
Our Little Love Bugs Daycare

**Provider Number / Facility ID Number**  
6000587676 / 001 - 2001079

**Address - Facility (Street, City, State, Zip Code)**  
5225 W Mill Rd Milwaukee WI 532181305

**Telephone Number**  
414-803-1251

**Date - Regulation Visit**  
11/29/2023

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(3)(c) <b>Report - Change in Administrator Or Center Director</b> Description: Director changes were not reported to the department within 30 days after the change.	I will remember to report any changes in the <del>future</del> future.	1/1/2024	
2 251.04(6)(a)8.b <b>Child Record - Physical Exam - Over 2, Under 5</b> Description: Child #3 did not have a health report on file and has been attending the center since April 2023.	I will make sure all files are complete at all times.	12/13/2023	