

Name - Certified Operator / Licensed Center
Leslie's Loving Touch

Address - Facility (Street, City, State, Zip Code)
4234 W Luscher Ave Milwaukee WI 532095241

Provider Number / Facility ID Number
5000591405 / 001

Description: Use handling copies in the personnel area

Telephone Number
414-639-1286

Date - Regulation Visit
10/30/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

3 202.08(4m)(d)2.
The Home Shall Have A List Of Emergency Numbers Posted In A Location Known To All Providers, Including The Numbers For The Police, Fire Station, Emergency Medical Care, Child Protective Services Agency, And Poison Control Center.

Expected Completion Date

Verification Date

Description: Provider did not have a list of emergency phone numbers posted.

11-2-2024

SPJ
PMSD

Noncompliance Statement

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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)(f) and (3)(d), DCF 251.04(2)(L) and (3)(f), 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.

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.06(1m)(a)8. A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request. Description: One child's record folder was missing.	Corrected 11-5-2024	11-5-2024	11-5-2024 sent home
2 202.06(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children. Description: Free hanging cables in the basement area.	Corrected 11-2-24	11-2-2024	11-5-2024 sent home