

Date Correction Plan Due
10/10/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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
Lots Of Love Learning Center
Provider Number / Facility ID Number
5000591715 / 001

Address - Facility (Street, City, State, Zip Code)
7417 W Lisbon Ave Milwaukee WI 532162745
Telephone Number
262-307-8885
Date - Regulation Visit
9/23/2025

Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
1 202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.	A new fully functioning carbon monoxide detector was purchased and installed on the second level of the home. The detector was tested to ensure it operates properly.	10/15/2025	

Description: There was not a functioning carbon monoxide detector on the second level of the home.

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>202.08(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.</p> <p>Description: A loose screw with a sharp edge was accessible in the outdoor play area.</p>	<p>The loose screw was removed to eliminate the hazard. The entire play area were inspected to ensure no other sharp or loose objects were present.</p>	10/15/2025	
<p>202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.</p> <p>Description: Standing water was present in the basement.</p>	<p>All standing water was immediately removed on 09/24/2025. The source of the water was identified as a minor leak. The area was cleaned, sanitized and dried to prevent mold or mildew growth.</p>	09/24/2025	
<p>202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</p> <p>Description: Peeling paint was present on the floor of the basement due to pooling water. Peeling paint was also accessible on a shed in the outdoor play space.</p>	<p>The affected areas will be thoroughly cleaned, sanded, and repainted using non-toxic, lead-free paint.</p>	11/15/2025	

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Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker

Deborah Kersting

Date Issued

9/29/2025

Date Signed

10/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee