

Name - Certified Operator / Licensed Center Teaching With Love Childcare Dev		Provider Number / Facility ID Number 9000565839 / 002 - 2003395	
Address - Facility (Street, City, State, Zip Code) 2620 N 50Th St Milwaukee WI 532102303		Telephone Number 414-616-1658	Date - Regulation Visit 1/22/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Three children were present and there was no attendance recorded at the time of the monitoring visit. Repeat violation: Previously cited on 10/20/2022	Daily Attendance records has been obtained and monitored	Jan, 23, 2024
4	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff A did not have a current biennial training for CAN/Mandated Reporter available for review at the time of the monitoring visit. Expired in 2023.	Staff, Child Abuse and neglect training has been updated.	Feb 5, 2024
5	250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times Description: The tracking procedure that is utilized (attendance record form) was not utilized at the time of the monitoring visit. There were three children present and no children signed in to track their whereabouts. Repeat violation: Previously cited on 10/20/2022	Tracking Procedure has been obtained and utilized (attendance record)	Jan, 23, 2024

NAME - Agency Worker
Mindi Sabljak

Date Issued
1/30/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Feb 8, 2024

Chris Slon

Date Correction Plan Due 2/15/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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)(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.

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2620 N 50Th St Milwaukee WI 532102303		414-616-1658	1/22/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: Child 1 did not have an emergency contact available for review. Repeat violation: Previously cited on 6/15/2023	<i>Emergency Contact has been corrected for Child 1.</i>	<i>By 02-09-2024</i>	
2	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child 3 does not have an updated health report available for review. Child is under the age of 2 and they are required every six months.	<i>Child 3 will be updated (Health Report)</i>	<i>By 02-20-2024</i>	