

Name - Certified Operator / Licensed Center Lu-Lu's Daycare		Provider Number / Facility ID Number 0000580630 / 002	
Address - Facility (Street, City, State, Zip Code) 4818 Milwaukee St Madison WI 537142139		Telephone Number 608-886-5118	Date - Regulation Visit 6/9/2025
Rule/Statute Number 202.08(6)(b)1.	Noncompliance Statement No Certified Family Operator May Have More Than 6 Children in Care, Including Children Related To The Operator, Except That If 3 Of The Children Are Under The Age Of 2, The Total Number Of Children May Not Exceed 5. Description: After reviewing attendance records from 3/1/25-5/17/25, there were several occurrences found of more than 6 children present at one time. Attached to the noncompliance is a list detailing each specific occurrence with date, time, and number of children over the allowable amount.	Correction Plan I always remain mindful of the # of children in my care. But I can not apologize or have a corrective care plan when a minor child is dropped off with no supervision until the guardian can come and get them. But I am often to any suggestions that I can offer may help on how to handle the situation if it ever comes up again	Expected Completion Date 6-23-25
2			Verification Date 6-17-25

Date Issued
 6/9/2025
 Date Signed
 6-19-2025

NAME - Agency Worker
 Handke Ehler
 SIGNATURE - Certified Operator or Designee / Licensee or Designee