Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/11/2024		262-446-7800

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	Provider Number / Facility ID Number
Love Play Learn Llc	1000589931 / 001 - 2004822

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
2222 N 14Th St Milwaukee WI 532051205	414-338-5029	10/17/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: The enrollment form for Child 2, Child 3, and Child 4 lacked emergency contact information when a parent cannot be reached. Persons authorized to call for/receive child was not on file for Child 3.	Children records reviewed and updated.	10/18/24	
2	251.04(6)(a)2. **Child Record - Emergency Medical Consent** Description: Written consent from the parent for emergency medical care or treatment is not on file for Child 3.	Written consent received from parent and placed in child's file	10/18/24	

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3	251.04(6)(a)4. **Child Record - Field Trip Authorization** Description: Authorization from the parent for Child 3 to participate in field trips and other off-premises activities is not on file.	Child file updated with parents authorization for field trips	10/18/24	
4	251.04(6)(a)6m. **Child Record - Immunization History** Description: Child 3 and Child 4 do not have immunization history on file and have been attending the center for more than 30 days. Repeat violation: Previously cited on 10/23/2023	Immunization history received for child 3 and 4.	10/18/24	
5	251.05(2)(a)1. **Staff Record - Personal Information** Description: Staff C does not have staff information on file, including emergency contact information.	Staff file complete.	10/18/24	
6	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: There was no health report on file for Staff C; Staff C started working in July 2023 and would have needed a completed report within 30 days. Repeat violation: Previously cited on 11/3/2022	Staff required to obtain health report before returning to work.	11/1/24	

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7	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: Staff are not documenting hours worked when used to meet staff-to-child ratio. On 10/17/24, there were two staff member in the infant room but only one signed in.	Center policies for signing in reviewed.	10/17/24	
8	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff A does not have documentation of a current CPR certificate on file. The most recent CPR certificate expired 10/9/2024. Repeat violation: Previously cited on 11/3/2022	CPR training completed and placed in staff file.	10/20/24	
9	251.05(3)(gr)3.a. **Meal Prep Personnel - Training** Description: Staff C, identified as the meal service personnel, did not have documentation of completing at least 4 hours of training in kitchen sanitation, food handling, and nutrition.	Staff will complete 4 hours of training in kitchen sanitation, food handling, and nutrition.	11/1/24	
10	251.05(4)(a) **Staff Orientation - Develop, Implement, Document** Description: Staff C does not have documentation of a written orientation (staff orientation checklist) on file at the center.	Staff orientation complete and placed in staff file	10/18/17	

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11	251.06(2)(a) **Potential Source Of Harm On Premises** Description: In the outdoor play space, cords were hanging loose and accessible to children.	Cords will secured to property and out of children reach.	10/18/24	
12	251.06(3)(b)2. **Emergencies - Practice Written Plans** Description: There was no documentation that monthly fire and tornado drills were conducted for the months of August and September 2024.	Emergency drills were conducted and properly documented.	10/18/24	
13	251.06(4)(jm)2. **Fire Alarms & Smoke Detectors - Testing** Description: There is no documentation demonstrating that the required monthly smoke detector testing was conducted for the months of August and September 2024.	Smoke detectors tested and properly documented.	10/18/24	
14	251.07(3)(i) **Cleanliness Of Furnishings, Toys, Equipment** Description: A baby bouncer seat, observed in the infant room, had a tear causing the stuffing to be exposed and the seat not easily cleanable.	Bouncer seat cover repaired.	10/20/24	

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15	251.07(6)(dm)3.c **Medical Log - Medication Administration** Description: A child care worker shall record in the medical log book any medication dispensed to a child, on the date the medication is dispensed. Medication has been administered to children on various days but was not recorded in the medical log book. It was instead recorded on a log sheet.	Staff meeting will be held to provide training on how to properly document medication administration.	11/1/24	
16	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: There is no documentation that the medical log book in the 2 year old and infant room was reviewed within the last 6 months. The most recent review date for the 2 year old book occurred on 7/14/23.	Staff meeting will be held to provide training on how to properly review injury records.	11/1/24	
17	251.07(6)(f)5. **Medication Administration - As Labeled & Authorized** Description: A childs medication (Amphetamine) was given to the child on 9/30/24, 10/1/24, 10/7/24, 10/8/24, and 10/15/24. The authorization to administer this medication ended on 9/26/24.	Medication will be removed until parent completes medication administration document.	10/17/24	

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18	251.07(6)(f)6. **Current Authorizations For Medications On Premises** Description: A child□s medication (Amphetamine) observed on the premise lacked a current authorization form; the form expired 9/26/24.	Medication will be removed until parent completes medication administration document.	10/17/24	
19	251.09(3)(a)2. **Infant & Toddler - Food & Formula Brought From Home** Description: In the infant room, a container of Puffs and package of Fruit and Veggie Melts were open and exceeded the suggested use by date on the package.	Staff meeting will be held to provide training on how to properly store and when to discard food items.	11/1/24	

NAME - Agency Worker
Kristin Keck, Katrina Tarantino

Date Issued
10/28/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Jonesha Jones

Date Signed
11/1/2024