Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/6/2026		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	7/22/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. **Monitoring Results Posted** Description: The monitoring results from the September 25, 2025, monitoring visit was not posted.	Monitoring results posted	7/24/26	
2	251.04(6)(a)4. **Child Record - Field Trip Authorization** Description: Field trip authorization was observed incomplete for Child #1 and Child #4. Repeat violation: Previously cited on 10/17/2024	Child file complete	7/28/26	

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3	251.04(6)(a)6. **Child Record - Health History** Description: Health history information was observed incomplete for Child #1 and Child #4.	Child file updated		
4	251.05(2)(a)1. **Staff Record - Personal Information** Description: Personal information was observed incomplete for Staff A. Repeat violation: Previously cited on 10/17/2024	Staff file updated	7/28/26	
5	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: A physical health exam was observed incomplete for Staff A. Repeat violation: Previously cited on 9/25/2025, 10/17/2024	Staff file updated	8/1/26	
6	251.06(2)(a) **Potential Source Of Harm On Premises** Description: The weed barrier lining was observed as a tripping hazard in the outdoor playspace. A toxic nightshade plant was observed in the walkway to the outdoor play space. Repeat violation: Previously cited on 10/17/2024	Weed barrier has been removed; Weeds and plants have been removed from playspace	7/25/26	

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7	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Cleaners labeled "keep out of reach of children" were observed accessible to children in the middle classroom. Repeat violation: Previously cited on 9/25/2025	hazardous materials are store in cabinet of of reach of children		
8	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: The center was not in good repair, as two windows were observed broken.	Windows have been boarded to prevent harm		
9	251.06(9)(a)5. **Kitchen - Single-Service Utensils** Description: Single serve cups were observed stored and not covered.	Cups are store in container with lid or seal		
10	251.06(9)(d)1.b. **Food Storage - Refrigeration Units** Description: The freezer was not observed maintained at 0 degrees F or below. The freezer was observed at approximately 10 degrees F.	Current thermometer reads -10		

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11	251.06(9)(d)1.c. **Food Storage - Cold Storage Thermometers** Description: The thermometer in the refrigerator was observed broken. A thermometers was not observed in the deep freezer.	Thermometers have been replaced		
12	251.07(4)(e) **Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness** Description: Sleeping mats and cots were not observed stored in a sanitary manner. The sleeping mats were observed with holes.	Mats are replaced with cots		
13	251.07(5)(a)5.c. **Menus - Available For Review** Description: Three months of past menus and changes were not available for review.	Menus have been updated with dates. Staff will note menu changes in Kitchen notebook		
14	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: The medical log book has not been reviewed within the last 6 months. The last review was conducted January 27, 2026. Repeat violation: Previously cited on 10/17/2024	Medical log book updated; Log book scheduled to be review quarterly		

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NAME - Agency Worker
Crescenta Sabree, Tiisha Harrell

Date Issued
7/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jonesha Jones

Date Signed
08/01/26