

<b>Date Correction Plan Due</b> 4/25/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Loyal To Learning Childcare		<b>Provider Number / Facility ID Number</b> 4000591474 / 001 - 2006656		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1727 W Keefe Ave Milwaukee WI 532062322		<b>Telephone Number</b> 414-737-8664	<b>Date - Regulation Visit</b> 3/21/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)1.e. <b>Child Record - Enrollment Information - Other Emergency Contact</b>  Description: An emergency contact, other than the parents, was not on file for 4 of the 5 children's files reviewed.	enrollment information updated to date all forms filled out and completed		
2	250.04(6)(a)1.f <b>Child Record - Enrollment Information - Medical Contact</b>  Description: The name, address, and telephone number of the child's physician or medical facility caring for the child was missing for Child #2 and incomplete for Child #5.	medical information update and completed for child #2 and 5		

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3	250.04(6)(a)1.g <b>Child Record - Enrollment Information - Authorized Pickup</b>  Description: An additional authorized person, other than the parents, to call for, pick up, and/or accept a child was not on file for Child #1 and Child #5. This information was incomplete for Child #3.	Authorized person added to enrollment form for each child		
4	250.04(6)(a)1.h <b>Child Record - Enrollment Information - Date Of Attendance</b>  Description: The first date of attendance at the center was not on file for Child #2 and Child #3.	First date of attendance update to all enrollment files		
5	250.04(6)(a)1m. <b>Child Record - Health History</b>  Description: Health history information was incomplete for Child #2.	health history information updated for child #2		
6	250.04(6)(a)2. <b>Child Record - Field Trip Permission</b>  Description: Field trip permission was missing or incomplete for 4 of the 5 children's files reviewed.	field trip permission updated		

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7	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: An initial health exam was not on file for Child #5.	health exam added to file		
8	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Documentation of immunization history was not on file for Child #1, Child #2, and Child #3.	immunization records added to all files of children in care		
9	250.04(6)(a)5. <b>Child Record - Consent For Emergency Medical Treatment</b>  Description: Written permission from the parent for medical attention to be sought if a child is injured was not on file for Child #1.	consent information updated to EMR		
10	250.05(2)(d)1. <b>Staff File - Physical Examination - Form</b>  Description: A physical that indicates a the person is able to work with children and free from illness was not on file for Staff A.	indication of staff able to work with children added to physical exam on file		

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11	<p>250.05(4)(c)1. <b>Continuing Education - Requirement &amp; Training Topics</b></p> <p>Description: Staff A did not have documentation of completed 15 hours of continuing education for the 2024 years.</p>	hours will be completed by staff for 2024 may 2025		
12	<p>250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: Various cleaning/sanitizing items labeled "keep out of reach of children" were observed accessible to children.</p>	handsanitizer removed from 6ft shelf placed in locked compartment		
13	<p>250.06(2)(m) <b>Premises - Condition &amp; Repair</b></p> <p>Description: The outdoor play space was observed with litter. There were small bits of garbage, a broken piece of fence and dried pet waste.</p> <p>Repeat violation: Previously cited on 3/15/2024</p>	broken fence and pet waste removed		
14	<p>250.06(4)(a)1. <b>Smoke Detectors</b></p> <p>Description: The smoke detector was not installed and properly operating. The smoke detector was not hung on the wall and there was not a battery in the smoke detector.</p>	smoked detectors replaced and installed		

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15	250.06(4)(b) <b>Fire Extinguisher</b>  Description: Documentation of the annual fire extinguisher inspection was not on file for the 2024 year.	fire extinguisher inspection documentation placed on the wall with date of 1/31/2024		
16	250.06(9)(a) <b>Kitchen Equipment, Utensils, Eating Surfaces</b>  Description: The freezer was not observed clean.	freezer cleaned		
17	250.06(9)(h) <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: Minimum meal requirements were not meet during snack. Snack served during the monitoring visit consisted of cookies and water.	healthy snacks offered child refused opt for cookies and water. child was asked what kind of healthy snacks would be preferred for future purchase		
18	250.06(9)(j) <b>Meals &amp; Snacks - Records</b>  Description: Accurate records of meals and snacks served to children were not available for review. Licensee stated that records were not kept.	meal and snack record posted on board		

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19	<p>250.07(1)(b) <b>Daily Activities - Plan For Age &amp; Development Levels</b></p> <p>Description: Daily activities were not planned for a 7 year old that was the only child present during the monitoring visit. The 7 year old was observed watching YouTube shorts with inappropriate content.</p>	child refused activities presented, meeting held with parent to help with child engage into activities at the center		
20	<p>250.07(1)(c) <b>Television &amp; Video Viewing</b></p> <p>Description: A 7 year old child was watching Youtube shorts/videos that did not supplement the daily plan. The shorts were not educational in nature and were not age appropriate.</p>	no phones will be allowed during daycare hours unless educational supplements are being played		
21	<p>250.07(3)(e) <b>Trampolines &amp; Inflatable Bounce Surfaces</b></p> <p>Description: A small trampoline was observed accessible to children in the backyard.</p>	trampolined removed		
22	<p>250.07(6)(b)1. <b>Medical Log Book</b></p> <p>Description: The medical log book was not properly numbered from beginning to end.</p>	numbers adjusted in correct form medical log numbers updated		

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23	250.07(6)(h)2. <b>Washroom Provisions</b>  Description: There was not towel or an air dryer in the bathroom.	paper towel removed due to children playing with it, paper towel was given upon exit. paper towel was placed back inside bathroom		
24	250.07(7)(c) <b>Pets &amp; Animals - Notification</b>  Description: Acknowledgement of the presence of pets in the center was not on file for Child #1 and Child #5.	acknowledgment updated to files		
25	250.09(1)(c)1. <b>Infant &amp; Toddler - Information For Providing Individualized Care</b>  Description: An Under 2 Intake form on file for Child #5 was incomplete.  Repeat violation: Previously cited on 1/31/2024	filed completed and updated		

**NAME** - Agency Worker  
Crescenta Sabree

Date Issued  
4/11/2025

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed  
4/24/2025

*Mystique Thomas*