

Date Correction Plan Due 4/16/2026	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.

Name - Certified Operator / Licensed Center Loyal To Learning Childcare		Provider Number / Facility ID Number 4000591474 / 001 - 2006656		
Address - Facility (Street, City, State, Zip Code) 1727 W Keefe Ave Milwaukee WI 532062322		Telephone Number 414-737-8664	Date - Regulation Visit 3/31/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.b. Child Record - Enrollment Information - Parent's Names Description: The full names of both child's parents were not observed on file for Child #1, Child #2, and Child #3.	fathers name added to child #1, #2 and #3		
2	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: The name, address, telephone number, and relationship to the child of a person to be notified in an emergency when a parent cannot be reached immediately was incomplete for Child #3. Repeat violation: Previously cited on 3/21/2025	emergency contact added for child #3		

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3	250.04(6)(a)1m. Child Record - Health History Description: Health history information was incomplete for Child #3. Repeat violation: Previously cited on 3/21/2025	mother updated completed child 3 motor skills , was incomplete since child started at only 6 weeks old, child is now 5 months.		
4	250.04(6)(b) Current, Accurate Daily Attendance Record Description: The licensee failed to maintain, current, accurate written attendance for March 29-31, 2026. There was not attendance available for any of the days.	printer paper obtained 3-31-2026 Updated attendance sent via email 4/1/2026		
5	250.05(2)(c) Staff File - Days, Hours Worked Description: Documentation of the actual hours Staff A worked were not available for March 29-31, 2026.	printer paper obtained 3-31-2026 updated attendance sent via email 4/1/2026		
6	250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times Description: The licensee failed to implement the tracking procedure from March 29-March 31, 2026.	printer paper obtained 3-31-2026 updated tracking sent via email 4/1/2026		

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7	<p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: A disconnected gate door was observed on the ground in the outdoor play space. The fence used to prevent access to the air conditioning unit contained a gap greater than 4 inches and created an area of entrapment.</p>	fenced door places into the correct space, area closed off		
8	<p>250.06(4)(a)1. Smoke Detectors</p> <p>Description: The smoke detector in the basement was giving off a warning chirp for repair or battery replacement.</p> <p>Repeat violation: Previously cited on 3/21/2025</p>	basement battery replaced 4/1/26		
9	<p>250.06(7)(a)1. Exits - Unobstructed</p> <p>Description: The exit to the back exterior door was blocked by a garbage can and a mop bucket.</p>	placement of objects removed from hallway not blocked but area small		
10	<p>250.06(9)(d) Food Storage, Temperatures</p> <p>Description: The refrigerator was observed at 50°F and not maintained at 40°F or below.</p>	refrigerator lost cooling 3/30/2026 , replaced and updated temp sent 4/1/2026 via email.		

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11	<p>250.06(9)(j) Meals & Snacks - Records</p> <p>Description: The licensee failed to keep accurate records of meals and snack served to children on file for up to 3 months. The records of meals and snacks served were not observed for January 2026 and February 2026.</p> <p>Repeat violation: Previously cited on 3/21/2025</p>	records will be obtained 3 months starting from March 2026		
12	<p>250.07(1)(c) Television & Video Viewing</p> <p>Description: Throughout the monitoring visit the television was playing a variety of YouTube short videos, some of which were not age appropriate and did not supplement the children's daily plan.</p> <p>Repeat violation: Previously cited on 3/21/2025</p>	Television will no longer be allowed to be turned on.		
13	<p>250.07(3)(a)5. Play Equipment - Manufacturer Instructions And Recommendations</p> <p>Description: An outdoor infant swing set was observed placed over concrete pavers and not used in accordance with manufacturer's instructions.</p>	swing set moved to grass area		

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14	250.09(3)(b) Infant & Toddler - Food & Formula Brought From Home Description: Two different cans of infant formula did not have a label that included the child's name and the date.	formula will be labeled with dated for 1 infant, other infant no longer needs formula		

NAME - Agency Worker
Crescenta Sabree, Tiisha Harrell

Date Issued
4/1/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Mystique Romo

Date Signed
4/6/2026