

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due
6/6/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
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	
Lov N Care Iii Children's Academy		0000574350 / 002 - 1010431	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
5109 52Nd St Kenosha WI 53144		262-652-7005	5/15/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.055(1)(a) Supervision Of Children Description: A child was not supervised and within sight and sound of a child care worker on 5/13/24 when the child was left unattended in the outdoor play area.	We have implemented a face to name on our portal. Staff are required to do this every hr. + throughout the day.	5/17/24
2	251.055(1)(f) Child Tracking Procedure Description: The center did not adhere to a procedure to ensure that the number, names and whereabouts of children in care are known to assigned child care workers at all times. On 5/13/24 a 3.5 year old child was not properly tracked when the remainder of the classroom had returned from outside and entered the classroom and the child was not accounted for.	We have implemented a face to name on our portal. Staff are required to do this every hr. + throught the day.	5/17/24

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262-652-7005

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected Completion Date

Verification Date

NAME - Agency Worker
Jennifer Brees

Date Issued
5/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5/30/24