DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 9/8/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 715-930-1148

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**
Tender Loving Care rec'd 10/21/26		9000557839 / 001 - 1001681
Address - Facility (Street, City, State, Zip Code) 1217 Harrison St Superior WI 548802862	**Telephone Number** 715-394-3269	**Date - Regulation Visit** 8/12/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(3)(e)2. **Provider Training - Current Cpr Certificate** Description: Provider was missing documentation of having maintained a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department.	Will go on line to a site and complete it thru that.	oct. 15, 2026	
2	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: The provider was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.	Will go on line to the site that Amelia sent me	Oct 15 2026	

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3	250.05(4)(c)1. **Continuing Education - Requirement & Training Topics** Description: Provider did not have documentation of the yearly requirement of 15 hours of continuing education for 2025.	Make a list of the training I have done then work on complete the rest.	Nov 30, 2026	
4	250.06(11)(b)4. **Outdoor Play Space - Enclosure** Description: The outdoor play space fencing needs repair in areas that are less than 4 feet due to sagging and disrepair of fencing material.	Fencing (like chicken wire) is being placed across the chain fence. the pipes have been adjusted	Sept 30, 2026	
5	250.06(2)(k) **Deteriorating Or Toxic Paint** Description: Flaking and deteriorating paint was observed on the outside wall of the garage located in the outdoor play area.	Get hold of landlord to have it scrapped	Oct 31 2026	
6	250.07(4)(c) **Naps - Sleep Surface & Placement - Child 1 Year And Older** Description: Children napping on the ground were not placed at least 2 feet apart as is required by rule. Children's blankets were placed directly next to each other, with some blankets overlapping with other children's.	Children will have their cot & blanket on their own space & spread out from each other	Aug. 13 2026	

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7	250.07(4)(d) **Naps - Bedding** Description: The provider did not provide a proper sleep surface for all children during a rest period as observed during the monitoring visit. One child was napping on a sofa with only a blanket to cover themselves. Other children were napping on the ground with only a blanket. Rule requires, in pertinent parts, the sleep surface to be washable and one of the following surfaces: a bed, a cot, a padded mat, a sleeping bag, a crib or playpen.	We will use our cots & blankets that are assigned to them.	Aug 13 2026	

NAME - Agency Worker
Amelia Gruber

Date Issued
8/25/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Pam Dawson

Date Signed
9/26/26