

Date Correction Plan Due 5/7/2024	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)(f) 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	
Falling Into Loving Arms Cc Prsch		7000576567 / 004 - 2000102	
Address - Facility (Street, City, State, Zip Code) 7945 N 76Th St Milwaukee WI 532233947		Telephone Number 414-915-5674	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child #1 does not have documentation of an updated physical examination on file for review as required every 6 months for children under age 2 (last updated 1/2023).	Information was faxed over by mom on same day. 4/10/24	4/10/24	
2 251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size Description: Upon licensors arrival, there were 10 children in one room with two providers. Two of the children were under age 2. Group size cannot exceed 8 when children under age 2 are part of the group. **corrected during licensing visit.**	AS stated another teacher just came in, and the children were being moved.	4/10/24	

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	Rule/Statute Number 251.06(2)(a)	Correction Plan water was emptied on same day, when you had the concern.	Expected Completion Date 4/10/24
3	Noncompliance Statement Potential Source Of Harm On Premises Description: Standing water was observed in the outdoor play space.		Verification Date

NAME - Agency Worker
 Laura Taylor, Joel Marquez

Date Issued
 4/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Shauna Pletcher
 4-25-24