

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
262-446-7800

Date Correction Plan Due  
9/27/2024

**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 Loving Start Preschool		Provider Number / Facility ID Number 1000577961 / 001 - 1003657	
Address - Facility (Street, City, State, Zip Code) 2772 S Kinnickinnic Ave Milwaukee WI 532072267		Telephone Number 414-744-4036	Date - Regulation Visit 9/11/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination  Description: Staff A and Staff C do not have documentation of a physical examination report within 30 days after Staff A and Staff C were hired.  Repeat violation: Previously cited on 11/10/2022	Staff A had an exam, documented on 09/19/2024 Staff C had an exam, documented on 09/19/2024	Both completed 09/19/2024
2	251.05(3)(c) Cardiopulmonary Resuscitation Training  Description: Staff C does not have documentation of a certificate of completion for infant and child CPR and AED use within 3 months after beginning to work with children in care.  Repeat violation: Previously cited on 9/19/2023	Staff C has registered for a CPR and AED class on 9-28-24	9/28/24

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3 251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff D does not have documentation of a current biennial child abuse & neglect training. The most recent biennial child abuse & neglect training on file for Staff D was taken September 2021.  Repeat violation: Previously cited on 9/19/2023, 11/10/2022	Staff D has completed the online C.A.N. training. Has a certificate dated 9/20/2024	9/20/24	
4 251.05(4)(a) <b>Staff Orientation - Develop, Implement, Document</b>  Description: Staff E does not have documentation of a written orientation program within Staff E's first week at the center.  Repeat violation: Previously cited on 11/10/2022	Director Completed Orientation with Staff E. Document is on file on 9/12/24	9/12/24	
5 251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: There is a container of baby wipes, accessible to children in bathroom used by children in the Panda classroom. The container of baby wipes is labeled "choking hazard" and "keep out of reach of children".	Wipes have been placed on a higher shelf (out of reach)	9/11/24	

SABIS - Agency Website  
 800.422.2222

WISCONSIN - Certified Operator or Director - Wisconsin 800.422.2222

*[Handwritten Signature]*

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6 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers  Description: There is no cold storage thermometer in the refrigerator in the art room.  Repeat violation: Previously cited on 11/10/2022	Freezer had 2 thermometers. Placed 1 in Lower Refrigerator.	9-11-24	

NAME - Agency Worker Daniel Noel		Date Issued 9/12/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Diana Maria Espinosa</i>		Date Signed 9/23/2024