

<b>Date Correction Plan Due</b> 9/25/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Loving Start Preschool		<b>Provider Number / Facility ID Number</b> 1000577961 / 001 - 1003657	
<b>Address - Facility (Street, City, State, Zip Code)</b> 2772 S Kinnickinnic Ave Milwaukee WI 532072267		<b>Telephone Number</b> 414-744-4036	<b>Date - Regulation Visit</b> 9/8/2025
<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1 251.05(2)(a)2. <b>Staff Record - Completed Background Check</b>  Description: Staff A and Staff B do not have documentation from the department, either paper or electronic, that indicates a child care background check was completed in compliance with the timelines and requirements specified in s. 48.686, Stats., and ch DCF 13 and the person is eligible to work in a child care program.  The eligibility for Staff A is expired.  Repeat violation: Previously cited on 5/20/2024, 9/19/2023	Staff A has final eligibility as of 9/9/25 and paper documentation is in her file.  Staff B has electronic background check request form as of 9-15-25 and BID paper document on file. Fingerprints to be completed on 9/22/25	Staff A 9/9/25  Staff B 9/22/25	

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<p>2 251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b></p> <p>Description: Staff B does not have documentation of completion of department-approved training in abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children prior to beginning to work with children under 5 years of age.</p> <p>Repeat violation: Previously cited on 9/19/2023</p>	<p>Staff B has registered for Intro to Child Care Profession which includes AHT.</p>	11/ /25	
<p>3 251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b></p> <p>Description: Staff B does not have documentation of biennial training on child abuse and neglect reporting requirements within one week after Staff B began working at the center.</p> <p>Repeat violation: Previously cited on 9/11/2024, 9/19/2023</p>	<p>Staff B has registered for Intro to Child Care Profession which includes CAN.</p>	11/ /25	
<p>4 251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: 1 child was in the art room caring for a child. There was no tracking record available to review.</p> <p>5 children were present in the panda classroom, however 6 children were marked as present on the tracking record for this classroom.</p> <p>7 children were present in the butterfly classroom, however 6 children were marked as present on the tracking record for this classroom.</p>	<p>Tracking sheets were immediately updated with accurate student attendance and placed in each room for Panda and Butterfly classes.</p>	9/9/25	

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2772 S Kinnickinnic Ave Milwaukee WI 532072267		414-744-4036	9/8/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
			Verification Date	
5	<p>251.07(6)(f)1.a.  <b>Medication Administration - Parent Authorization</b>            Description: The medication authorization for an EpiPen and a bottle of Cetirizine medication for Child 4 has no start or end date of the authorization.</p>	<p>EpiPen has start and end dates of 9/3/25 and 5/22/26 respectively.            Cetirizine has start date of 9/3/25 and expiration date of 4/22/26.            Mom will be reminded to refill it.</p>	9/9/25	
6	<p>251.07(6)(f)1.b.  <b>Medication Administration - Containers &amp; Labeling</b>            Description: An EpiPen at the center is not labeled with Child 4's name.</p>	<p>Mom has labeled EpiPen with Child 4's name.</p>	9/15/25	
7	<p>251.07(6)(f)3.  <b>Medication - Storage</b>            Description: An EpiPen and a bottle of Cetirizine medication were being stored in a backpack in Child 4's cubby.</p>	<p>A medical pouch with combo lock and with Child 4's name is stored out of reach of children in the Panda room window sill.</p>	9/15/25	

**NAME** - Agency Worker  
Daniel Noel

Date Issued  
9/10/2025

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee  
Anna Maria Espinoza

Date Signed  
9/22/25