

Date Correction Plan Due 9/3/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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)(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 Love's Quality Child Care Llc		Provider Number / Facility ID Number 8000589438 / 001 - 2003714		
Address - Facility (Street, City, State, Zip Code) 6456 N 106Th St Milwaukee WI 532245109		Telephone Number 414-501-0137	Date - Regulation Visit 8/13/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child #2 and #3 did not have on file documentation of a current physical exam,	Told mom doctor sent wrong fax Now waiting on corrections	9-6-2021	
2	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #1 did not have on file documentation of a current physical exam.	Told mom doctor sent wrong fax Now waiting on corrections	9-6-2021	

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3	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: The licensee did not have documentation of current training in infant and child CPR.	Will have within 4 to 6 months	4-6 months
4	250.06(9)(j) Meals & Snacks - Records Description: The licensee did not have a record of meals being served to the children. Repeat violation: Previously cited on 9/5/2019	Started back putting them up	8-16-2021

NAME - Certification Worker / Licensing Specialist
Jennifer Brees

Date Issued
8/19/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Jennifer H. Love

8-26-2021