

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
3/5/2024

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

Provider Number / Facility ID Number

8000589438 / 001 - 2003714

Love's Quality Child Care

Address - Facility (Street, City, State, Zip Code)
6456 N 106Th St Milwaukee WI 532245109

Telephone Number
414-501-0137

Date - Regulation Visit
2/13/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1 250.06(11)(b)4.
Outdoor Play Space - Enclosure

Description: Fence was not fully enclosed. Opening by gate and right side of fencing was not secure.

Repeat violation: Previously cited on 8/17/2022

WILL GET FENCE FIX AND
SEND PICTURES OF RESULTS

03-05-2024

2 250.06(2)(L)1.
Carbon Monoxide - One Or Two Family Residence

Description: Carbon monoxide and smoke detector needed a new battery

WILL PUT NEW BATTERY IN
ASAP

03-05-2024

Name - Certified Operator / Licensed Center Love's Quality Child Care		Telephone Number 414-501-0137		Date - Regulation Visit 2/13/2024	
Address - Facility (Street, City, State, Zip Code) 6458 N 106Th St Milwaukee WI 532245109		Correction Plan		Expected Completion Date	Verification Date
3	Rule/Statute Number Noncompliance Statement 250.06(2)(n)1.a. Radon - Testing Description: Provider has not done a radon test. Will do immediately	Have made copy and will do TEST ASAP AND SEND RESULTS		03-05-2024	
4	250.06(4)(a)1. Smoke Detectors Description: Carbon monoxide and smoke detector needed new battery	WILL GET AN WHOLE NEW BATTERY		03-05-2024	

NAME - Agency Worker
Jennifer Mischock, Allison Nyren

Date Issued
2/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Date Signed

02-20-2024



