

Date Correction Plan Due 12/22/2021	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)(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 Lois Lovable Lullabies LLC		Provider Number / Facility ID Number 2000589632 / 002 - 2005577	
Address - Facility (Street, City, State, Zip Code) 3829 W North Ave Milwaukee WI 532081352		Telephone Number 414-763-3240	Date - Regulation Visit 12/7/2021
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Two of the staff were not signed in when they were counted in staff-to-child ratio.	Mandate all staff to sign in on the DCF daily attendance sheet daily each work day.	12-8-21
2	251.06(9)(d)2.a. Food Storage - Dry Food Description: Opened dry food items were not stored in food grade plastic.	All opened dry foods will be stored in a plastic zip lock bag with a date of opening.	12-8-21

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3 251.06(9)(f)3. Food - Leftover Prepared Food Description: Left over food was not dated when it was placed in the refrigerator.	All food stored in refrigerator will be properly dated and stored.	12.8.21	
4 251.07(4)(d) Naps Or Rest Periods - Individual Bedding Description: The children were not provided with a sheet and blanket. They were only provided with a blanket.	All children will be provide with 2 blankets while they are napping.	12.8.21	
5 251.07(5)(a)5.a. Menus - Post Description: The menu was not posted in the kitchen.	A menu will be posted inside the kitchen each week	12.8.21	
6 251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: The under two intakes forms were not on file in the classroom.	All intake under 2 forms were placed in the classroom assigned to each child	12.8.21	

NAME - Certification Worker / Licensing Specialist
Sharon Lebeck

Date Issued
12/8/2021

SIGNATURE - Certified Operator or Designee, Licensee or Designee

DCF-FCHS-1284-E (R 02/2011)

Date Signed

12.8.21