

<b>Date Correction Plan Due</b> 12/24/2024	<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> Lois Lovable Lullabies Llc		<b>Provider Number / Facility ID Number</b> 2000589632 / 002 - 2005577		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6132 W Fond Du Lac Ave Milwaukee WI 532185631		<b>Telephone Number</b> 414-763-3240	<b>Date - Regulation Visit</b> 12/3/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Child 1's health history does not list that he has asthma. Nor does the file contain triggers that may cause a problem, signs or symptoms for the child care worker to watch for, steps a child care worker should follow, when to call a parent or when the condition requires emergency medical treatment.  Repeat violation: Previously cited on 7/2/2024	The mentioned child do not have asthma. Per Mom the child was diagnosed with seasonal bronchitits. Like the directions on the packagng of the inhaler per the doctor the parent put on the authorization to adfminister medicine form to use as needed.		
2	251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b>  Description: The days and hours worked to meet staff to child ratios and in which classroom are not being documented in the opening and closing classrooms.	Lois Lovable Lullabies has created an opening and closing attendance sheet to track staff work days and hours as well as student to staff ratios.		

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3	251.05(3)(gr)3.a. <b>Meal Prep Personnel - Training</b>  Description: Staff A does not have required 4 hour training in meal prep.	All Staff that have access to cooking have taken the 4 hour Food Service Orientation and Training provided by The Early education Station.		
4	251.05(4)(a) <b>Staff Orientation - Develop, Implement, Document</b>  Description: Staff A and Staff C did not have an orientation for the new location.	All staff has been through our new facility orientation. All forms have been filed and placed in Staff files.		
5	251.055(1)(c) <b>Supervision - Opening &amp; Closing Hours</b>  Description: An assistant teacher is providing care for more than the two hours allowed during the opening and closing hours.	Our assistant teacher is not providing care to children alone outside of the opening and closing hours.		
6	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: There is a cement platform accessible to children in the outdoor play space. The current guard rails would not stop a child from falling off the platform.	Snow fence has been added for protection.		

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7	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: A garage door located in the outdoor play space and accessible to children is not in good repair.	Snow fence has been added for security.		
8	251.06(2)(i) <b>Deteriorating Paint</b>  Description: There is flaking/deteriorating paint along the cement wall in the outdoor play space.	Flacking paint had been scraped off.		
9	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: The medication authorization form for a child to receive medication does not list start and end date.	The form has been updated by Mom with a start and end date of as needed.		
10	251.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b>  Description: Staff E and Staff F do not have a current driving record on file.	Driveing records have been updated with current information.		

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**NAME - Agency Worker**  
Sara Cooney, Kristin Keck

Date Issued  
12/10/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Alexa McGee-Larson*

Date Signed

12/23/2024