

Date Correction Plan Due 5/5/2025	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) 6132 W Fond Du Lac Ave Milwaukee WI 532185631		Telephone Number 414-763-3240	Date - Regulation Visit 4/8/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Child 5 has an incomplete health history on file. Child 5 has asthma which is not listed on the health history. The health history is also missing information on the triggers, symptoms, steps to take, when to call the parent and when to consider emergency medical treatment. Repeat violation: Previously cited on 12/3/2024, 7/2/2024	Mom was asked to fill out a new health and history report to reflect what measures to take in the event of an asthma attack. The task was completed by Mom on 04/8/2025	04/08/2025	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff I does not have a current CPR certificate on file. The CPR on file expired on 2/18/25. Repeat violation: Previously cited on 7/26/2023	Staff Completed CPR/AED all ages on Saturday 04/12/2025.	04/12/2025	

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3	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff I does not have a current training in Child Abuse Neglect. The training on file expired on 1/24/25.	Staff has completed the Wisconsin mandated reporting training.	04/08/2025	
4	251.06(2)(a) Potential Source Of Harm On Premises Description: There are several loose cords accessible to children. Loose cords are a strangulation hazard. Repeat violation: Previously cited on 12/3/2024	All Television, radio, and other electronics have been placed out of the children reach	04/08/2025	
5	251.06(2)(i) Deteriorating Paint Description: There is flaking deteriorating paint along the cement wall in the outdoor play space. Repeat violation: Previously cited on 12/3/2024	scraped flaking paint on 04/11/2025. Planning to paint affected area.	04/11/2025 to be completed 04/30/2025	
6	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: An infant under the age of one was sleeping with a blanket.	Ordered sleeping sacks for the babies	04/14/2025	

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NAME - Agency Worker
Sara Cooney, Maureen Slatten

Date Issued
4/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
04/21/2025