

Date Correction Plan Due 5/14/2026	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 4/21/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff A does not have a current, one hour training in meal prep. Repeat violation: Previously cited on 12/3/2024	All Staff will complete a 1 hour meal preperation training	on or before 5/15/26	
2	251.055(1)(f) Child Tracking Procedure Description: There was no child tracking for the 4 children in Little Rascal's room. The child tracking in the Boss Babies room was not accurate. Two children who were present were not listed on the tracking board and one child who was listed on the board is not present.	All classes have visible tracking systems that are implemented daily	04/21/2026	

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3	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: There were two space heaters that were on and hot to the touch, one in the back hallway and one in Boss Babies room. Both heaters were on the floor and accessible to children.</p> <p>Repeat violation: Previously cited on 4/8/2025, 12/3/2024</p>	<p>THIS IS NOT A REPEATED VIOLATION!!!</p> <p>Both heaters have been removed from children's reach by being hung on the wall up high</p>	04/21/26	
4	<p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: Two medical log books were reviewed. Neither book had been reviewed in the last 6 months. They were both last reviewed on 8/1/25.</p>	All medical log books have been updated and documented	04/21/26	
5	<p>251.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: A medication authorization form on file for an enrolled child does not have a start and end date for administering the medication.</p> <p>Repeat violation: Previously cited on 12/3/2024</p>	The form has been removed per Mom's request.	04/22/26	

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6	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: There are two inhalers on premises for an enrolled child which are expired.	All medication has been removed from the premises per the parents request and will not be replaced as parents states the have not been needed	04/22/26	
7	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: The is no medication authorization form on file for a child who has an inhaler on the premise.	The mentioned child's parent has removed all medication from the center until further notice. Currently there isn't a reason to have the form	04/22/26	
8	251.08(3)(c) Information In Vehicle - Route And Stops Description: There are no routes and stops in the center or on the vechile for the children who are transported daily to and from home and school.	Route sheets with required information has been created	04/22/26	

NAME - Agency Worker
Sara Cooney, Kristin Lange

Date Issued
4/30/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

05/01/2026

A. Hanson