

Date Correction Plan Due
1/3/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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

One Love Learning Center

Provider Number / Facility ID Number

1000590141 / 001 - 2005547

Address - Facility (Street, City, State, Zip Code)
4437 N 39Th St Milwaukee WI 532095801

Telephone Number
262-219-1085

Date - Regulation Visit
12/6/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child 2 did not have documentation of a health exam completed within the previous six months.	Child 2 will be going to the doctor's office on 12/19/24 and parent will bring update physical + shot records	12/19/2024	
2 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The training in child abuse & neglect laws, identification and reporting was expired for staff A, B, and C.	Staff A, B, C was completed 12/10/2024	12/10/2024	

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Date - Regulation Visit
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.06(2)(m) Premises - Condition & Repair Description: The premises was not maintained in good repair when a damaged, broken floor tile was observed in the kitchen. Repeat violation: Previously cited on 5/4/2023	Broken tile will be fixed on 12/31/2024.	1/6/2025	
4 250.06(3)(b) Emergency Plans - Practice Description: The center did not have documentation a fire drill occurred in November 2024.	It was updated ASAP same day as visit	12/19/2024	
5 250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: Child two did not have documentation of information found in an intake for child under two form.	Intake form will be completed 12/10/24		

NAME - Agency Worker
Cindy Matuszak

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
12/12/2024

Date Signed

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4	250.06(3)(b) Emergency Plans - Practice Description: The center did not have documentation a fire drill occurred in November 2024.	It was updated ASAP. Some day as visit	12/9/2024	
5	250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: Child two did not have documentation of information found in an intake for child under two form.	Intake form will be completed 12/10/24		

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NAME - Agency Worker
Cindy Matuszak

Date Signed

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