

<b>Date Correction Plan Due</b> 6/24/2025	<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> Libby's Faith Child Care Llc		<b>Provider Number / Facility ID Number</b> 3000588613 / 001 - 2002373		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4132 N 25Th St Milwaukee WI 532096614		<b>Telephone Number</b> 262-327-5205	<b>Date - Regulation Visit</b> 6/4/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: The file for Child 3 did not have all the required information on file, including emergency contact information when a parent cannot be reached, persons other than a parent authorized to call for, pick up, or accept the child, authorization to participate in field trip and other off-premise activities, and written permission from the parent for emergency medical care or treatment.	Will insure all files is complete and maintained and available	7/10/2025	
2	250.04(6)(a)1m. <b>Child Record - Health History</b>  Description: There is no health history and emergency care plan on file for Child 3	Will insure all files is complete and maintained and available	7/10/2025	

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3	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child 2 enrolled in February 2025 and does not have documentation on file of completing an initial health exam within 3 months of enrollment  Repeat violation: Previously cited on 7/6/2023	Will insure all files is complete and maintained and available	07/10/2025	
4	250.05(3)(e)2 <b>Provider Training - Current Cpr Certificate</b>  Description: Staff A and Staff B do not have documentation of a current CPR certificate on file. The most recent certificate expired July 2023.  Repeat violation: Previously cited on 7/9/2024	Will complete cpr training	07/15/2025	
5	250.05(4)(c)1 <b>Continuing Education - Requirement &amp; Training Topics</b>  Description: Staff A and Staff B did not participate in at least 15 hours of continuing education	will complete 15 hours of continuing education.	07/10/2025	

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6	<p>250 06(2)(c) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description. Cleaning supplies, lotion, and toothpaste, labeled keep out of reach of children, was observed in the bathroom in an unlocked cabinet under the sink **A lock was installed during the monitoring visit**</p> <p>Repeat violation Previously cited on 7/9/2024</p>	<p>Will maintain and keep harmful items locked away from children</p>	06/09/2025	
7	<p>250 06(2)(e) <b>Potential Source Of Harm On Premises</b></p> <p>Description In the outdoor play space, screws, nails, broken pieces of glass, a shovel, and a rusty metal snake used for drains was observed and accessible to children.</p> <p>In the front room, a loose cord was observed and accessible to children</p>	<p>Will maintain indoor and outdoor space of harmful things</p>	06/10/2025	
8	<p>250 06(2)(k) <b>Deteriorating Or Toxic Paint</b></p> <p>Description. In the outdoor play space, flaking paint was observed on the porch and accessible to children.</p> <p>Repeat violation Previously cited on 7/9/2024, 7/6/2023</p>	<p>Have painted and repaired porch</p>	06/10/2025	

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			<b>Verification Date</b>

NAME - Agency Worker  
Knstin Lange

Date Issued  
6/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*John Merritt*

Date Signed

*06/17/2025*