

Date Correction Plan Due 6/11/2026	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 Jennifer's Love Nest Llc		Provider Number / Facility ID Number 4000591214 / 001 - 2006381		
Address - Facility (Street, City, State, Zip Code) 2434 W Hadley St Milwaukee WI 532061157		Telephone Number 414-871-2120	Date - Regulation Visit 6/3/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: The documentation of staff days and hours worked to meet ratio does not say which classroom they worked in. Repeat violation: Previously cited on 8/29/2024	Staff schedules and attendance records were updated to include the classroom assignment for each staff member. A procedure has been implemented to ensure classroom locations are documented daily	6/3/2026	
2	251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: There are several cracks in the plastic of the outdoor playset.	The cracked outdoor play equipment was repaired and inspected to ensure it is safe for children. Ongoing inspections will be conducted to identify and address any damage.	6/3/2026	

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3	251.06(9)(d)2.a. Food Storage - Dry Food Description: Several items of open dry food (saltine crackers, a box of potatoes, box of Rice Krispie) were not stored in a zip-type bag or food container.	All open dry food items were immediately placed in sealed food containers or zip-type bags. Staff have been reminded of proper food storage requirements and storage areas are monitored regularly.	6/3/2026	
4	251.07(6)(dm)2. Medical Log - Pages & Entries Description: Entries dated 8/4/25 and 5/5/26 in the medical log book are not initialed or signed by the person who made the entry. Repeat violation: Previously cited on 8/7/2025	The medical log entries dated 8/4/2025 and 5/5/2026 were reviewed and appropriately signed/initialed. Staff were reminded that all future entries must be signed or initialed at the time they are made.	6/3/2026	
5	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book has not been reviewed in the last 6 months. It was last reviewed on 8/7/25. Repeat violation: Previously cited on 8/7/2025, 8/29/2024	The medical log was reviewed and documented. A recurring schedule has been established to ensure injury records are reviewed at least every six months.	6/3/2026	
6	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: The infant and toddler intake form for a one year old child was not in the classroom he was being cared for in, when we arrived.	The infant/toddler intake form was immediately returned to the classroom where the child was being cared for. Procedures have been reviewed with staff to ensure intake information remains accessible in the child's classroom at all times.	6/3/2026	

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7	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: At the time of the visit a 1 year old child was being care for in a room without a sink.	The child was relocated to an approved classroom with access to the required sink. Staff have been reminded of classroom placement requirements for infants and toddlers to ensure ongoing compliance.	6/3/2026
			Verification Date

NAME - Agency Worker
Sara Cooney, Kristin Lange

Date Issued
6/10/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Reshunda Dobbs

Date Signed
6/23/2026