

Data Correction Plan Due 4/2/2024	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)(f) 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 Love 4 Kids Family Childcare		Provider Number / Facility ID Number 5000591525 / 001 - 2006724		
Address - Facility (Street, City, State, Zip Code) 4461 N 85Th St Milwaukee WI 532255141		Telephone Number 414-502-6295	Date - Regulation Visit 3/19/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m.f. Child Record - Health History - Medical Condition Symptoms Description: Child listed with non-food related allergies did not have triggers/symptoms.	<i>I will give parent a new health history form to fill out & make sure everything is filled out correctly.</i>	<i>3/29/2024</i>	
2	250.04(6)(a)2. Child Record - Field Trip Permission Description: No field trip authorization permissions on file for Child #2.	<i>I will make sure parent get field trip slip sign it and put in child's file.</i>	<i>3/29/2024</i>	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Love 4 Kids Family Childcare		5000591525 / 001 - 2006724	
Address - Facility (Street, City, State, Zip Code) 4461 N 85Th St Milwaukee WI 532255141		Telephone Number 414-502-6295	Date - Regulation Visit 3/19/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Immunization record on file for Child #2 observed incomplete with missing parent/guardian signature and date.	<i>I will make sure parent gives me an updated child shot record from the doctor to put in file.</i>	<i>3/29/2024</i>	
4 250.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance sheets were observed inaccurate missing full names and birthdays.	<i>I will make sure on all attendance sheets children full names & birthdays are put in.</i>	<i>3/29/2024</i>	
5 250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: There was no CPR training on file for staff A.	<i>I will make sure I enroll in the next upcoming CPR training.</i>	<i>3/29/2024</i>	
6 250.06(11)(b)4. Outdoor Play Space - Enclosure Description: Temporary fencing not secured laying on the ground and not closing off playspace.	<i>I will make sure fencing is secure & closing off playspace.</i>	<i>3/29/2024</i>	

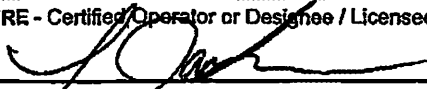
Name - Certified Operator / Licensed Center Love 4 Kids Family Childcare		Provider Number / Facility ID Number 5000591525 / 001 - 2006724		
Address - Facility (Street, City, State, Zip Code) 4461 N 85Th St Milwaukee WI 532255141		Telephone Number 414-502-6295	Date - Regulation Visit 3/19/2024	
	Rule/Statute Number .Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.06(9)(i) Meals & Snacks - Records Description: Provider did not have the last three months of menus available for review. Provider was missing the month of January.	I will make sure all months menus are saved in a file for future references.	3/29/2024	
8	250.07(6)(b)3.c. Medical Log Book - Medication Dispensed Description: Medication being administered to a child from February 22, 2024 to March 9, 2024 was not logged in the medical log book.	I will make sure medication is being logged in the medical book.	3/29/2024	
9	250.07(6)(f)6. Medication Administration - As Labeled & Authorized Description: Medication authorization form observed incomplete missing times that medications must be administered.	I will make sure medication times are always logged on medication sheets.	3/29/2024	

NAME - Agency Worker
Tameka Thompson

Date Issued
3/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



3/29/2024