

Date Correction Plan Due 1/30/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-448-7800
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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 202.085, DCF 250.04(2)(l) 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 Divine Love Child Care Lic		Provider Number / Facility ID Number 8000586248 / 002 - 2003844		
Address - Facility (Street, City, State, Zip Code) 4562 N 75Th St Milwaukee WI 532185434		Telephone Number 414-585-0988	Date - Regulation Visit 1/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(l)1.a. Monitoring Results Posted Description: The monitoring results from the previous visit were not posted.	Monitoring results from previous visit will be posted	1/9/24	
2	250.04(6)(a)1m.f. Child Record - Health History - Medical Condition Symptoms Description: The parent/guardian for Child #2 indicates they have a dairy allergy but no triggers or symptoms and steps to take if ingested were documented.	Steps to take will be documented.	1/10/24	

FEB 07 2024

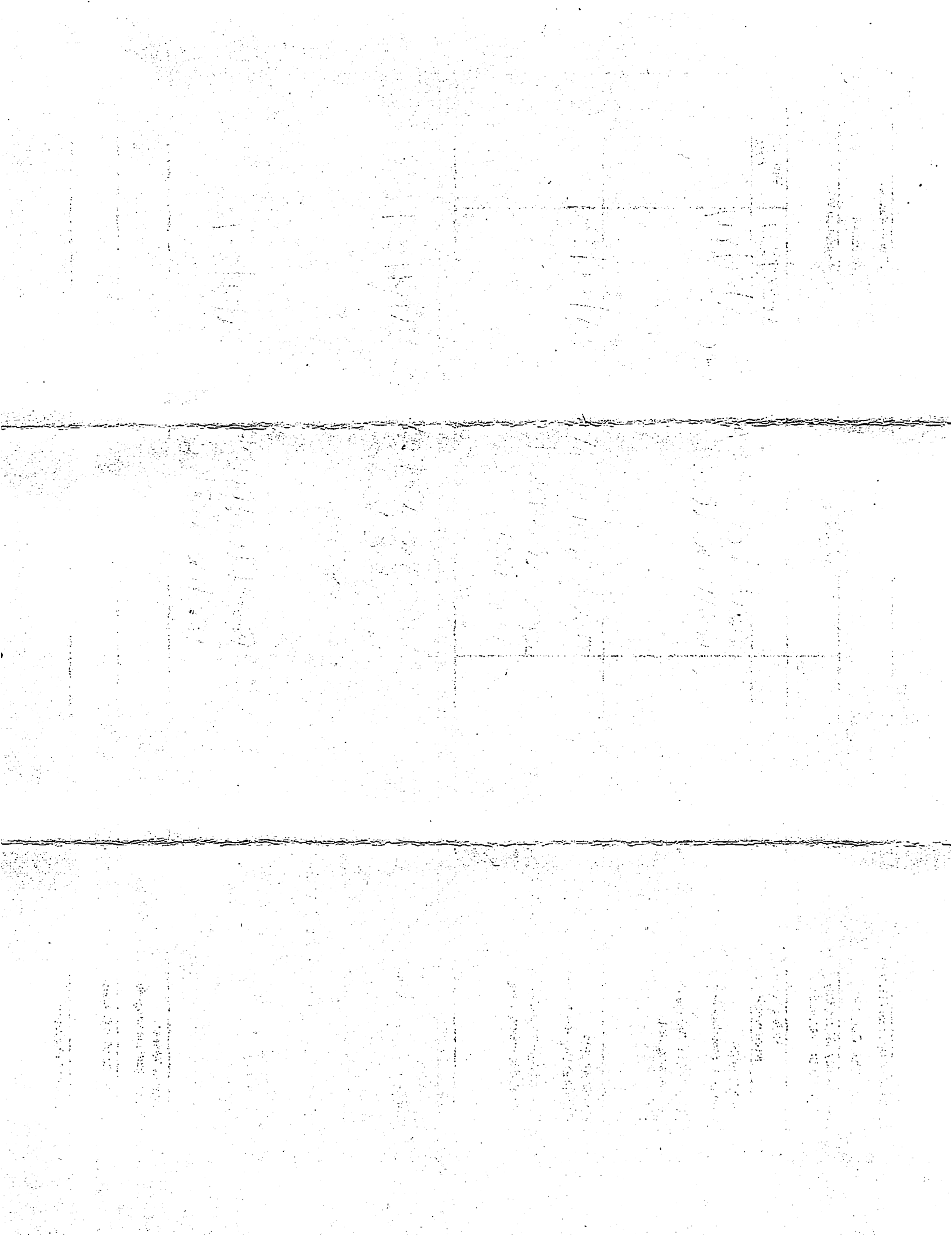
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Regional Office

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Divine Love Child Care Llc		8000586248 / 002 - 2003844		
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4562 N 75Th St Milwaukee WI 532185434		414-585-0988	1/8/2024	
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3	250.05(2)(b) Staff File - Background Check Results Description: A provider who was alone with children upon licensors arrival has no background check on file for review.	Background check will be done on every provider before working with children.	1/9/24	
4	250.05(3)(b) Provider - Entry-Level Training Description: Staff B, alone with three children when licensors arrived does not have entry level qualifications on file. Repeat violation: Previously cited on 5/23/2023	Staff B will have entry level qualifications before being left alone with children.	1/9/24	
5	250.05(3)(f) Provider Training - Infant & Toddler Care Description: Staff B was providing care alone to three children with one of the children being under 2 years of age without having completed the infant and toddler care course.	Staff B will obtain infant/toddler training.	1/9/24 2/1/24 SB	

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6	<p>250.05(3)(m) Biennial Training - Child Abuse & Neglect</p> <p>Description: Staff A did not have an updated child abuse and neglect training certificate on file for review.</p> <p>Staff B did not have documentation of child abuse and neglect training on file.</p> <p>Repeat violation: Previously cited on 10/18/2023, 5/23/2023</p>	<p>Staff A/B have completed child Abuse and Neglect training.</p>	1/22/24	
7	<p>250.05(3)(g) Provider Training - Abusive Head Trauma</p> <p>Description: Staff B who was alone with three children under the age of 5 when licensors arrived does not have documentation of Abusive Head Trauma training.</p> <p>Repeat violation: Previously cited on 5/23/2023</p>	<p>Staff B have completed Abusive Head Trauma training</p>	1/22/24	
8	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: Products marked <input type="checkbox"/>keep out of reach of children<input type="checkbox"/> were observed on the kitchen table and kitchen cabinets that were accessible to children in care (laundry detergent, bleach, perfume, cleaning supplies).</p>	<p>Products marked keep out of reach of children will be locked away.</p>	1/9/24	

Case No.	Description	Status	Assigned To	Due Date
1001	Project A - Phase 1	In Progress	John Doe	2023-12-31
1002	Project B - Phase 2	On Hold	Jane Smith	2024-01-15
1003	Project C - Phase 3	Completed	Mike Johnson	2023-11-30

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9	250.06(2)(m) Premises - Condition & Repair Description: Litter was observed in the outdoor play space. Repeat violation: Previously cited on 5/23/2023	Outdoor Play space will be free of litter	1/9/24	
10	250.06(3)(b) Emergency Plans - Practice Description: Documentation of fire drills were not observed for December 2023. Repeat violation: Previously cited on 5/24/2022	Firedrill will be documented monthly.	1/9/24	
11	250.06(4)(a)3. Smoke Detectors - Testing Description: Documentation of a smoke detector check was not observed for December 2023. Repeat violation: Previously cited on 5/24/2022	Smoke Detectors will be tested monthly.	1/9/24	
12	250.06(9)(c) Safe Food Description: A package of raw chicken was thawing in the kitchen sink. Repeat violation: Previously cited on 5/23/2023	Food will unthaw in the fridge.	1/9/24	



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13	250.06(9)(h) Meals & Snacks - Minimum Meal Requirements Description: Orange juice was served in place of milk for lunch on date of licensing visit.	Milk will always be provided.	1/9/24	
14	250.07(8)(b)2. Medical Log Book - Pages And Entries Description: The medical log book has a page that was torn out and stapled to the adjoining page. A new medical log book is required.	Center will have a new medical log.	1/9/24	

NAME - Agency Worker
Laura Taylor, Charlene Langsdorf

Date Issued
1/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

