

Date Correction Plan Due 9/25/2024	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		Provider Number / Facility ID Number	
Jesus Loves Me Childcare		5000588985 / 001 - 2007021	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
3374 N 49Th St Milwaukee WI 532163206		414-309-0700	9/6/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: IL viewed staff files and the program assistant teacher had an expired CPR certificate due July 7, 2024(viewed files on 9/6/2024)	The assistant teacher has renewed cpr class and is now up to date	9/14/2024
2	250.07(7)(c) Pets & Animals - Notification Description: IL was not able to verify a written communication for families on pets being around the children. IL arrived for the visit today to monitor and the pet was in the childcare space occupied by the children in care.	All parents have been verified of pet and signed copy for each family is now on file	9/14/2024

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Verification
Date

3

250.07(7)(d)

Pets And Animals - Animals That Must Be Inaccessible

Description: IL was arrived at the program today and the dog was in the space occupied by children.

Pets are inaccessible of children as of now Program now has liability insurance to cover pets at the program

9/14/2024

Date Issued
9/10/2024

Date Signed

9/14/2024

NAME - Agency Worker
Tammy Saffold

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]