

Date Correction Plan Due 10/1/2025	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 Jesus Loves Me Childcare		Provider Number / Facility ID Number 5000588985 / 001 - 2007021		
Address - Facility (Street, City, State, Zip Code) 3374 N 49Th St Milwaukee WI 532163206		Telephone Number 414-309-0700	Date - Regulation Visit 9/10/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: The licensee has failed to maintain a current written record at the center on each child enrolled. There is no child file for Child #4 who has attended the center since 9/5/25.	Child #4 record is now on file. It's properly stored in correct place	9/20/25	
2	250.04(6)(b) Current, Accurate Daily Attendance Record Description: The daily attendance record is not current and accurate. A departure time of 2:15 has been recorded for Child #1 who is observed present in the center.	The attendance records are now current and accurate. Provider will be more careful when signing in and out	9/20/25	

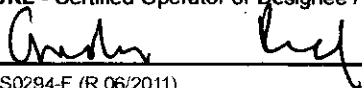
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3	250.05(2)(c) Staff File - Days, Hours Worked Description: Per a review of a sampling of attendance records, documentation of the actual hours worked by staff to demonstrate who met the staff-to-child ratio has not been recorded for the following dates when children are documented as being in care: 9/2/25-9/6/25 and 9/8/25, 9/9/25 and 9/10/25.	Staff now signs in each day as needed for staff to child ratio. At the moment staff wasn't signed in was because just the owner worked. Staff will now sign in regardless.	9/20/25
4	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: The licensee has failed to maintain a current CPR certificate for Infant & Child CPR with AED. The licensee's most recent certificate expired on 8/7/25. Repeat violation: Previously cited on 9/6/2024	Licensee has up to date CPR and is now current. Now on file	9/20/25
5	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Provider B has not completed the required biennial Child Abuse & Neglect training. The most recent training completed by Provider B expired on 1/14/24.	Provider B has up to date Child Abuse & Neglect. Now on file.	9/20/25

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
9/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



9/20/25