

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Reach One Teach One As They Grow		5000588435 / 001 - 2002106		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
4502 N Teutonia Ave Milwaukee WI 532096227		414-305-4673	3/12/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(12)(b) Wading Pool	Description: Wading pools in outdoor playspace contained old water and have not been removed or sanitized.	Dispose of wading pools	4/12/24	
4 251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information	Description: Infant intakes were not available in the room that the infants were assigned.	Infant files will be put in their classroom	4/3/24	

**NAME - Agency Worker**  
Mindi Sabljak, Rhonda Brueggemann

Date Issued  
3/21/2024

**SIGNATURE** Certified Operator of Designee / Licensee or Designee  
*Rhonda Brueggemann*

Date Signed  
3/28/2024

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**Date Correction Plan Due**  
4/5/2024

**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)(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.

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Rule/Statute Number Noncompliance Statement	Correction Plan	Date - Regulation Visit 3/12/2024
1 251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Child 3 had incomplete authorized persons and emergency contacts on the enrollment forms made available for review.	Have parent to complete enrollment forms to include authorized persons and emergency contacts.	4/12/24
2 251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Child 2 and Child 3 had incomplete health history information available for review at the time of the monitoring visit.  Repeat violation: Previously cited on 2/28/2023	Have parent to complete health history information.	4/12/24