

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.

Date Correction Plan Due 4/25/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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Name - Certified Operator / Licensed Center Reach One Teach One As They Grow	Provider Number / Facility ID Number 5000588435 / 001 - 2002106
Address - Facility (Street, City, State, Zip Code) 4502 N Teutonia Ave Milwaukee WI 532096227	Telephone Number 414-305-4673
Date - Regulation Visit 4/2/2025	Expected Completion Date 4/2/2025

Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
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251.04(6)(a)1. Child Record - Enrollment Information	Description: Child 1 had an incomplete enrollment form available for review at the time of the monitoring visit. Repeat violation: Previously cited on 3/12/2024	4/30/2025	4/30/2025
251.04(6)(a)6. Child Record - Health History	Description: Child 1 had an incomplete health history available for review at the time of the monitoring visit. Repeat violation: Previously cited on 3/12/2024	4/30/2025	4/30/2025

2	Description: Child 1 had an incomplete health history available for review at the time of the monitoring visit. Repeat violation: Previously cited on 3/12/2024	4/30/2025	4/30/2025
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Rule/Statute Number

Correction Plan

Verification Date

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3

251.05(2)(a)3.a.
Staff Record - Physical Examination

Description: Staff A did not have a Staff Health report available for review at the time of the monitoring visit.

Staff A will take a physical to be placed in file

April 2025

4

251.05(2)(a)4.a.
Staff Record - Registry Certificate

Description: Staff A did not have a registry available for review at the time of the monitoring visit.

Place a copy of registry in staff file

Complete

5

251.05(2)(a)5.
Staff Record - High School Diploma

Description: Staff A did not have a high school diploma available for review at the time of the monitoring visit.

Add a copy of Staff A. High School diploma to her file

April 2025

6

251.05(3)(c)
Cardiopulmonary Resuscitation Training

Description: Staff A lacked documentation of completed CPR training within the last two years.

Enroll Staff A in CPR training after maternity leave.

July 2025

Name - Certified Operator / Licensed Center

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Rule/State Number	Noncompliance Statement
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251.05(4)(c)9
 Continuing Education - Documentation Of 12 Month Period
 Description: Staff B and Staff C did not complete or document 15 hours of continuing education for 2024.

Staff Band C will enroll in continuing education courses
 Sept 2025

251.06(11)(b)5.
 Outdoor Play Space - Energy-Absorbing Surfaces
 Description: Outdoor play space lacks 9" of mulch under climbing structure and slides over 4 feet tall.

Add 9 inches of mulch under climbing structures and slides
 May 2025

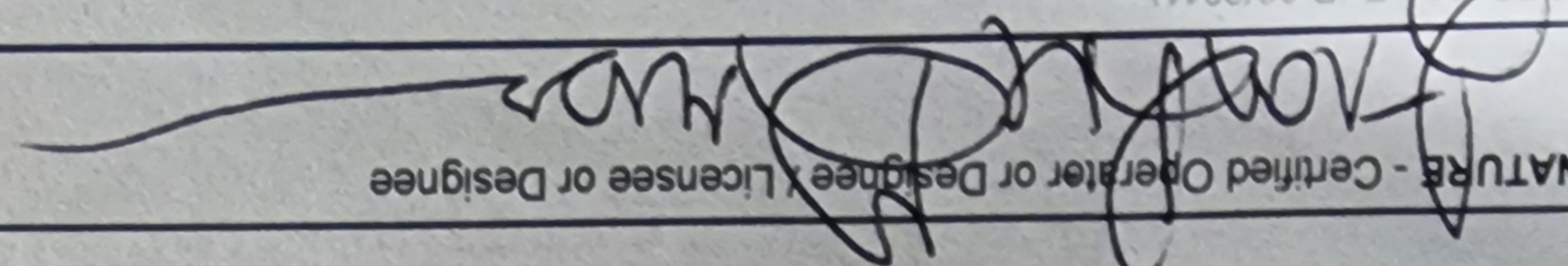
251.06(2)(gm)
 Premises - Well Drained, Clean, In Good Repair
 Description: Outdoor premise was not clear of litter. Multiple items of litter/garbage accessible to children in the outdoor play space.

Outdoor premises made clear of litter and garbage
 complete

NAME - Agency Worker

Mindi Sabljak, Rhonda Brueggemann

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Issued

4/7/2025

Date Signed

4/22/25