

Date Correction Plan Due 5/8/2026	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		
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	4/21/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child file reviewed did not include complete contact information including physician contact info Repeat violation: Previously cited on 4/2/2025	Have parent complete contact information for physician	Completed April 30, 2026	
2	251.05(2)(a)7. Staff Record - Continuing Education Description: Staff file examined did not include documentation of continuing education in the last two year period	Print out continuing education information from registry and add to staff folder	May 8, 2026	

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3	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Bare dirt visible under slides and four foot tall climbing equipment. Repeat violation: Previously cited on 4/2/2025	Add mulch under climbing equipment	June 1, 2026	
4	251.06(2)(a) Potential Source Of Harm On Premises Description: Sharp, rusted metal exposed on outdoor play structure accessible to children in care. Exposed screws accessible to children in broken sink vanity utilized for handwashing	Remove rusted metal Remove screws	June 1, 2026 Completed April 30, 2026	
5	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Outdoor premises observed with broken equipment, excessive litter and discard turf tossed over the fences Repeat violation: Previously cited on 4/2/2025	Broken equipment thrown away and excessive litter	Completed April 30, 2026	
6	251.06(2)(i) Deteriorating Paint Description: Flaking and deteriorating paint observed in the infant and toddler classroom near pack n plays and play equipment accessible to children	sand down and add new paint to areas where deteriorating	May 15, 2026	

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			Completion Date	Date
7	251.06(2)(m) Cleaning Aids - Equipment Description: Mops and buckets stored in bathroom, accessible to children in care	Mops and buckets moved to closet out of reach of children	Completed April 22, 2026	
8	251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: Fire extinguisher not inspected in the 12 months prior to the licensing visit	Have fire extinguisher inspected	May 8, 2026	
9	251.07(5)(a)5.a. Menus - Post Description: No menu posted in center	Post menus weekly	May 11, 2026	
10	251.07(6)(dm)3.c Medical Log - Medication Administration Description: Medication administration not documented in medical log as required by rule	Medication administration documented as late entry	Completed 4/22/2026	

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11	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log book not reviewed since February of 2025	Review Medical log	Complete 4/22/2026	
12	251.07(6)(g)1. Wiping Bodily Secretions Description: Wipes not discarded in plastic lined containers as required	Wipes will be put in lined garbage containers	Complete 4/22/2026	
13	251.07(6)(i)2. Adult Handwashing Description: Staff hands not washed after assisting with wiping bodily secretions	Staff wash hands after assisting with wiping children's faces	Complete 4/22/2026	

NAME - Agency Worker
Paul Spink

Date Issued
4/24/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Frankie Driscoll

Date Signed
5/5/2026