

Date Correction Plan Due 4/2/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 Yours And Mine Learning Acad		Provider Number / Facility ID Number 3000583673 / 004 - 1016013		
Address - Facility (Street, City, State, Zip Code) 8842 N Swan Rd Milwaukee WI 532242014		Telephone Number 414-357-7970	Date - Regulation Visit 3/15/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Emergency contact information (other than the parent) was not observed on file for Child #4.	Person other than mom was put down for emergency contact.	03/15/24	
2	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: The blue slide was observed with several cracks.  Repeat violation: Previously cited on 4/20/2022	Slide will be replaced..	04/05/24	

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8842 N Swan Rd Milwaukee WI 532242014		414-357-7970	3/15/2024	
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3	251.07(5)(a)4. <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: After a review of the menus some snacks were not meeting the full USDA program minimum meal requirements.	We will follow USDA guidelines. when choosing snacks for menus.	03/25/2024	
4	251.07(5)(a)5m. <b>Menus - Repeating</b>  Description: After a review of the menus, at least one meal was repeated for 3 weeks straight. A daily menu may not be repeated within a one-week period.	Menus will not be repeated within a one-week period.	03/25/2024	
5	251.08(4)(b) <b>Driver Orientation - Requirement</b>  Description: The annual driver training was not observed on file for Staff A and Staff B.	Driver orientation will be updated annually and placed in employee's file. Driver A & B orientations	03/15/2024	
6	251.09(1)(j) <b>Infant &amp; Toddler - Crib Mattresses &amp; Coverings</b>  Description: Loose sheets were observed in the playpens.	Sheets will be replaced.	03/29/2024	

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7	251.09(3)(a)2. <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b>  Description: An open container of formula and infant rice cereal were observed open without a label that included both the child's name and date. Prepared bottles were observed in the refrigerator without a label that included the child's name and date.	Staff will be orientated on how to properly labeled foods and formula.	03/15/2024

**NAME - Agency Worker**  
Crescenta Sabree, Tameka Thompson

Date Issued  
3/18/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**  
Contessia Carlyle *C. Carlyle*

Date Signed  
03/19/2024