

Date Correction Plan Due 10/28/2024	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.

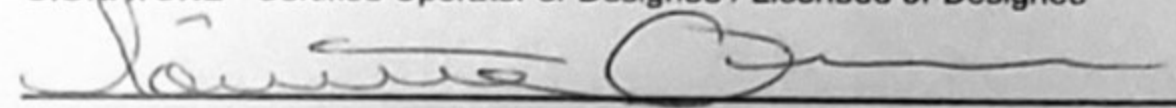
Name - Certified Operator / Licensed Center Yours And Mine Learning Acad		Provider Number / Facility ID Number 3000583673 / 004 - 1016013		
Address - Facility (Street, City, State, Zip Code) 8842 N Swan Rd Milwaukee WI 532242014		Telephone Number 414-357-7970	Date - Regulation Visit 10/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(f) Child Tracking Procedure Description: The child tracking procedure was not implemented properly. In the preschool room, 1 child was moved to another room and not signed out of the preschool room. In the infant room areas, one child was not signed out of their initial room, or signed into the other infant room area they were moved into. Repeat violation: Previously cited on 1/12/2023	All children will be signed in when entering or exiting a classroom. If a child is moved fom one classroom to another, the child will be signed out the original classroom and signed in new classroom. If a child is taken to the office he/she will be signed into the office.	10/11/2024	
2	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: The mattresses in the play pens were not tight fitting and small gaps between the mattress and the side walls were visible. Repeat violation: Previously cited on 3/15/2024	New sheets were purchased and teachers were instruted to make sure after cleaning and sanitizing mattresses that they are put back in the proper bed.	10/11/2024	

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3	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: A sink in the infant room was observed with a full bucket of cleaning/mop water in the sink and not used solely for handwashing.	Cleaning bucket for toys will not be stored in handwashing sink. Cleaning bucket will be used and dumped immediately.	10/11/2024
			Verification Date

NAME - Agency Worker
Crescenta Sabree

Date Issued
10/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

10/14/24