

Date Correction Plan Due 5/19/2025	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 4/15/2025	
	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 properly implemented in two rooms, as one child was moved from one room to another during nap time. Repeat violation: Previously cited on 10/11/2024	Children will be signed in on attendance sheet when entering a classroom and children will be signed out on attendance sheet when leaving a classroom. Teachers are required to track children at all times.	05/14/25	
2	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Intake information for one infant was not located in the infant's assigned room. The intake information was located in the 1-year old room.	Intake Under 2 Form for each child will be keep in a binder located in the classroom.	05/14/25	

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3	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: An infant was observed sleep with a blanket and a pacifier.	Infants will be placed in the bed without blankets and pacifier holders.	05/14/25
4	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: A hand-washing sink was not used exclusively for hand washing and was observed with a bucket of toy cleaning solution inside. Repeat violation: Previously cited on 10/11/2024	Cleaning solution bucket will not be stored in handwashing sink. Cleaning Solution will be used and poured out after use.	05/14/25

NAME - Agency Worker
Crescenta Sabree, Tiisha Harrell

Date Issued
5/3/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Contessia Carlyle

Date Signed
05/14/25