

Date Correction Plan Due 6/16/2026	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 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 5/21/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Health history information on file for Child #1 and Child #3 is incomplete. Child #1, who is identified as having asthma, does not have questions #2-8 answered pertaining to the child's asthma. Child #3, who is identified as having a peanut allergy, does not have steps the child care provider should follow or when to call parents regarding symptoms or failure to respond to treatment on file.	Child 1- Parent will be required to complete all questions on Health History and Emergency Care Plan Child 2- Parent will be required to complete all questions on Health History and Emergency Care Plan.	05/22/2026	

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2	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Documentation of the days and hours worked, and in which classroom, when the person was included in the staff-to-child ratio is incomplete and inaccurate. Staff do not reflect the times they work in the classrooms and do not include all days worked. For example, a staff member signed into the infant and ones classrooms at the time of the visit has not actually worked in those rooms on the day of the visit.</p>	<p>Each classroom currently has an attendance sheet that tracks each child's in and out time. It also has the name of assigned teachers for the classroom. Additional lines will be added to classroom sheets so teachers can document time worked in the classroom.</p> <p>Teachers also sign in and out, Monday-Friday on main attendance sheet.</p>	05/26/2026	
3	<p>251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces</p> <p>Description: The required 9 inches of energy-absorbing surface is not present under the slide in the outdoor play space.</p>	<p>More woodchips will be added to play area.</p>	06/14/2026	
4	<p>251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition</p> <p>Description: A ride-on toy observed in the outdoor play space is missing the handle and the seat. The toy horn on a different ride-on toy is observed to be broken with a jagged, sharp plastic edge.</p>	<p>All broken toys will be removed.</p>	05/21/2026	

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5	251.06(2)(a) Potential Source Of Harm On Premises Description: A long jump rope is observed tied to the handle on the back of a Little Tikes car.	Jump rope removed from car.	05/21/2026	
6	251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: The tags on the fire extinguishers observed in the center indicate they have not been inspected once a year. The tags indicate the most recent inspection occurred in April 2025.	Appointment made for inspection.	06/19/2026	
7	251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Minimum USDA meal requirements are not always met when pudding is served as a snack component.	Pudding will be removed from menu.	05/26/2026	
8	251.07(5)(a)6. Menus - Changes Description: On 5/21/26 watermelon was served with lunch instead of pineapple. This change was not recorded on the center menus.	Pineapples were served for lunch and watermelon was added on. When adding an item to the menu it will be documented on the menu. When changing an item, it will be crossed out and new item we be added.	05/21/2026	

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9	251.07(6)(dm)3.c Medical Log - Medication Administration Description: Medication dispensed to a child in care was recorded on a certification form rather than in the medical log book as required.	Employees trained on how to properly document medications.	05/21/2026	
10	251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: A child's inhaler in the Infant Classroom is not in the original container, is not labeled with the child's name and the label does not contain the dosage and directions for administration. The inhaler is stored in a Ziplock bag and the child's name is written on the Ziplock bag.	Parent will be required to provide the original box for child's inhaler. Authorization to Administer Medication forms are also used for dosage and how medication shall be given.	05/29/2026	
11	251.07(6)(i)2. Adult Handwashing Description: A child care teacher observed twice wiping a child's nose failed to wash her hands with warm running water and soap afterwards.	Employees trained on proper steps to handwashing. (When & how hands should be washed.)	05/21/2026	
12	251.07(6)(i)3. Condition & Sharing Of Personal Care Items Description: A pacifier was not kept in a sanitary condition when the nipple was rinsed with water after it fell on the floor and was then put back in the infant's mouth.	Employees will clean pacifiers with soap and water when falling on the floor.	05/21/2026	

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NAME - Agency Worker
Maureen Slatten, Kristin Lange

Date Issued
6/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Contessia Carlyle

Date Signed
6/08/2026