

Date Correction Plan Due 5/27/2026	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 Here We Grow Academy Llc		Provider Number / Facility ID Number 1000587811 / 001 - 2001269		
Address - Facility (Street, City, State, Zip Code) 6032 8Th Ave Kenosha WI 531434539		Telephone Number 262-652-0700	Date - Regulation Visit 5/7/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Inadequate areas of rubber mulch under monkey bars and slide. Bare dirt visible under equipment over six foot in height	ordered additional mulch + apply to playground areas.	6/28/24	
2	251.06(2)(a) Potential Source Of Harm On Premises Description: Sharp screws were observed protruding from missing playground shed door area, accessible to children in care did	Shed door was replaced	5/15/24	

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3	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Antibacterial wipes stored on accessible counter in the hornets classroom	Antibacterial wipes were stored out of sight/reach of children.	5/15/26	
4	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Parent authorization for medication at center did not have dates and intervals recorded as required	New medication form filled out + completed by parent w/ specific dates	5/18/26	
5	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Expired inhaler maintained in center. Authorization cannot exceed medication expiration	New inhalers brought in that aren't expired.	5/18/26	
6	251.07(6)(g)1. Wiping Bodily Secretions Description: Tissue used to wipe toddlers nose and then immediately used to wipe down equipment used with children before being discarded Repeat violation: Previously cited on 4/17/2025	Reminded staff @ staff meeting about rule.	5/28/26	

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7	251.07(6)(i)2. Adult Handwashing Description: No adult hand washing after wiping a child's nose as required by rule Repeat violation: Previously cited on 4/17/2025	Reminded staff @ may staff meeting.	5/28/26	
8	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: Pack n play sheets were not tight fitting in cribs as required by rule	Ordered new crib mattresses to better fit sheets	6/28/26	
9	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Small tear observed in the glow worms diaper changing pad preventing proper disinfection	Changing pad replaced.	5/15/26	

NAME - Agency Worker
Paul Spink

Date Issued
5/11/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5/26/2026