Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/13/2026		262-446-7800

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		Provider Number / Facility ID Number	
Tremendous Learning Journey Llc		1000593161 / 002 - 2008071	
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**	
1917 N 12Th St Milwaukee WI 53205	414-378-3804	7/20/2026	
	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff B did not have a CPR certificate available for review at the time of the monitoring visit. Repeat violation: Previously cited on 10/7/2025	All Staff have completed a Cardiopulmonary Resuscitation training as a group. This will be the continued way of training moving forward.	08/04/2026	
2	251.05(4)(c)9. **Continuing Education - Documentation Of 12 Month Period** Description: Staff A, B and C did not have documentation of 15 hours of continuing education for the past 12 months available for review as required.	All Staff will complete the required Continuing Education hours as required and will be monitor monthly to assure the required hours are met.	07/24/2026	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Tremendous Learning Journey Llc		1000593161 / 002 - 2008071	
Address - Facility (Street, City, State, Zip Code) 1917 N 12Th St Milwaukee WI 53205	**Telephone Number** 414-378-3804	**Date - Regulation Visit** 7/20/2026	
Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3 251.06(11)(b)5. **Outdoor Play Space - Energy-Absorbing Surfaces** Description: There was not at least nine inches of mulch under play equipment over 4 feet tall and under swings.	The outdoor play equipment has been removed, this totally eliminate the requirement of 9 inches of mulch at ground level.	07/20/2026	
4 251.06(2)(a) **Potential Source Of Harm On Premises** Description: There was nightshade in the outdoor play space, in multiple locations, that is a potential source of harm to children.	The facility has a contracted Landscaping company, Lawn care had been delayed due to extreme heat/extreme smoke and rain. No outdoor play, nor lawn care had taken play the week prior to the departments visit.	07/20/2026	
5 251.09(3)(a)2. **Infant & Toddler - Food & Formula Brought From Home** Description: Formula that was brought from home was not dated when opened. The manufacture label reads to □use within one month of opening□.	All food and formula will be dated at the time of first use and refused by staff if opened upon arrival. The formula arrived the morning of the visit. It was already open and unknown to staff.	07/20/2026	

NAME - Agency Worker
Mindi Sabljak, Rhonda Brueggemann

Date Issued
7/27/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
08/13/2026