Date Correction Plan Due 8/18/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 262-446-7600

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 202.085, DCF 250.04(2)(i) and (3)(d); DCF 251.04(2)(L) and (3)(i); 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**	
Seeds Of Greatness Learning Center Llc		1000589721 / 002 - 2006014	
Address - Facility (Street, City, State, Zip Code) 8225 N 107Th St Milwaukee WI 532242517	**Telephone Number** 414-206-4593	**Date - Regulation Visit** 7/21/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m **Child Record - Immunization History** Description: Documentation that indicates the child's immunization history is in compliance was not observed for Child 1.	Child's Immun. was updated when seen by doctor on appointment	7/31/26	
2	251.04(6)(a)8.a. **Child Record - Physical Exam - Under 2** Description: Documentation of a follow-up health examination completed within the last 6 months, who is under 2 years of age, was not observed for Child 1 and Child 2.	Examination was done and completed for child 1 and scheduled for child 2	7/31/26 → 8/13/26	

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3	251.04(6)(a)8.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Documentation of a follow-up health examination at least every two years, for a child who is 2 years of age but not yet 5 years of age, was not observed for Child 3.	Hea Hh Examination was updated into Child's file	7/23/26	
4	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Documentation of current training on child abuse and neglect reporting requirements was not observed for Staff C. Repeat violation: Previously cited on 8/22/2024	Staff member is registered for training	8/13/26	
5	251.05(4)(c)1 **Continuing Education Requirement - Full Time Staff** Description: Documentation of at least 15 hours of annual continuation was not observed for Staff C.	All continued hours will be documented and added to files.	9/2/26	

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6	251.055(1)(f) **Child Tracking Procedure** Description: The center failed to adhere to a procedure to ensure that the whereabouts of children in care are known at all times when 4 children were present in the Ready Oaks classroom: but two children were signed in. The other two children were signed into the Blended Butterflies classroom. There were 4 children present in the Blended Seedlings classroom but one child was signed in on the classroom's tracking.	BK = Brightwheel All children are assigned and signed in to their classrooms as scheduled. (Teachers are trained on how to use BK properly)	Daily 7/21/26	
7	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: There was a bottle labeled bleach and was accessible to children in the Blended Butterflies classroom.	Staff members place Bleach bottles to its designated area immediately after use.	Immediately 7/21/26	
8	251.06(4)(a) **Fire Extinguishers - Operable, Inspected, Labeled** Description: Documentation that supports that fire extinguishers in the kitchen and hall had been inspected once a year was not observed. Tags on the fire extinguishers indicated the last inspection was in February 2025.	Fire Extinguishers are operable, Inspected and labeled.	7/23/26	

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9	251.06(4)(d) **Exits & Passageways - Unobstructed, Minimum Width** Description: A lit exit in the kitchen did not have a minimum clear width of 3 feet and was obstructed by a chair and a rolling cart.	Rolling Cart was moved and Chair thrown out. Exit + Passageway is clear.	Immediately 7/21/26	
10	251.06(9)(a)5. **Kitchen - Single-Service Utensils** Description: Single service utensils were not covered but were on a rolling care in the kitchen during the monitoring visit.	Staff is reminded; Single service utensils are covered after snacks & lunch	Immediately 7/21/'26	
11	251.07(5)(a)6. **Menus - Changes** Description: The posted menus in the kitchen and the menu for the parents did not match and did not list the same meal for the day of the monitoring visit.	old menu pulled down from Kitchen, to match current one posted on parents board	Immediately 7/21/'26	
12	251.09(1)(c) **Infant & Toddler - Documenting Changes In Development** Description: Documentation of changes in a child's development and routines were not documented every three months.	Changes for Intake documentation was updated Staff reminded to (update in timely manner)	7/21/'26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Tisha Harrell

Date Issued
8/4/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/13/26