Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
6/23/2026		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
Ready Set Learn Child Care Ctr	2000590942 / 001 - 2006097

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
5002 N 23Rd St Milwaukee WI 532095661	414-292-6387	6/8/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.e. **Child Record - Enrollment Information - Other Emergency Contact** Description: The emergency contact listed for Child #3 was the child□s parent(s).	RSL will ensure someone other than the child parents / legal guardian are listed on all emergency contact forms	6/8/2026	
2	250.04(6)(a)1m. **Child Record - Health History** Description: There was no health history on file for Child #1.	Rsl has created a file comliance check list and will review all children files every 3-4 months.	6/15/2026	

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3	250.04(6)(a)4.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Child #2, age 3, did not have an updated health report on file; the report on file was dated 12/21/22.	RSL has created a file compliance check list and will review all children files every 3-4 months	6/15/2026	
4	250.05(2)(c) **Staff File - Days, Hours Worked** Description: Staff A was not signed out on 6/2/26, 6/3/26, 6/4/26 and 6/5/26. Staff B was not signed out 6/5/26.	The closing dirctor or lead teacher will verify that everyone who has left has signed out got the day	6/08/2026	
5	250.05(2)(f) **Staff File - Continuing Education** Description: Staff A and Staff B did not have documentation of continuing education hours for 2025.	Each staff now has a continuing education tracking sheet in their personal files to document hours	6/11/2026	
6	250.06(2)(e) **Potential Source Of Harm On Premises** Description: There was a nail protruding from the fence in the outdoor play space which was accessible to children. There was a part of the fence in the outdoor play space that was wobbly.	Nail has been removed and and no longer harmful to children.	6/8/2026	

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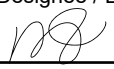
7	250.06(2)(m) **Premises - Condition & Repair** Description: The toilet in the main bathroom did not have a toilet tank lid. The finish on the vanity in the bathroom was peeling off.	The lid been replaced	6/8/2026	
8	250.06(9)(e) **Leftover Food** Description: Leftover food was observed in the refrigerator which was not dated.	All left over food will be dated a reminder has been posted on the refrigerator to help ensure that all staff are aware	6/8/2026	
9	250.08(4)(c)1. **Driver Record - Obtain & Review** Description: There was no current driver record on file for Staff A.	Staff A driving record has been place in the transportation binder	6/8/2026	

NAME - Agency Worker
Katrina Tarantino

Date Issued
6/9/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
7/7/2026