

Date Correction Plan Due 5/28/2026	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 Evolve Learn And Grow Childcare		Provider Number / Facility ID Number 9000592589 / 001 - 2007730		
Address - Facility (Street, City, State, Zip Code) 4915 N 51St Blvd Milwaukee WI 532184304		Telephone Number 414-732-8821	Date - Regulation Visit 5/5/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m. Child Record - Health History Description: Health History forms were incomplete for Child 1, Child 2 and Child 3. Child 1 and Child 2 have a listed health condition but are missing triggers, signs/symptoms, steps to be taken, and when to notify parents and seek emergency medical care. Child 3 is missing the second page of the health history form.	<ul style="list-style-type: none"> • Child 1 and 2 health history forms will be updated to include triggers, signs/symptoms, steps to be taken, and when to notify parents or seek emergency. • Child's 3 missing page of the health history will be completed and added to the file. • Skylar's enrollment form will also be updated to include emergency contact info, physician name, medical facility information 	5/28/2024	

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2 250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance is not current accurate as several children are not signed out on numerous dates. 4/7/26 - 1 child not signed out 4/9/26- 2 children not signed out 4/10/26 - 4 children not signed out 4/13/26 - 4 children not signed out 4/15/26 - 1 child not signed out 4/27/26 5 children not signed out 4/29/26 2 children not signed out	<ul style="list-style-type: none"> Attendance records will be reviewed daily to ensure all children are properly signed in and signed out each day. A daily end of day attendance check procedure will be implemented to ensure accuracy. 	5/28/2024	
3 250.05(2)(c) Staff File - Days, Hours Worked Description: Staff A is not documenting days and hours worked when used to meet ratio.	<ul style="list-style-type: none"> Staff A's days and hours worked will be documented consistently whenever used to meet ratio requirements. 	5/28/2024	
4 250.06(2)(a) Electrical Or Hot Surface Protection Description: An outlet in the living room and bed room were not guarded.	<ul style="list-style-type: none"> Outlet covers have been installed on the outlets in the living room and bedroom. 	5/29/2024	

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5 250.06(2)(e) Potential Source Of Harm On Premises Description: There are numerous loose cords in the bedroom. There are loose cords hanging from the house accessible to children in the outdoor play space. In the outdoor play space there are low branches on a tree that could be hazardous if children run into them.	<ul style="list-style-type: none"> • Loose cords in the bedroom have been secured and made inaccessible to children. • outdoor cords hanging from the house have been secured • low tree branches in the outdoor play space will be trimmed. • The metal bar near the gas meter will be removed. • The pile of branches in the back corner yard will be removed. 	5/28/24	
6 250.06(2)(m) Premises - Condition & Repair Description: The bathroom sink is clogged and unusable. A window well cover in the outdoor play space is broken.	<ul style="list-style-type: none"> • The bathroom sink clog will be repaired so the sink is fully usable. • The broken window well cover in the outdoor play space will be replaced. 	6/28/24	
7 250.06(3)(b) Emergency Plans - Practice Description: There is no documentation of a fire drill in March or April. There is no documentation of a tornado drill in April.	<ul style="list-style-type: none"> • fire and tornado drills will be completed and documented monthly as required. • Missing drill documentation has been corrected and a tracking system will be maintained going forward. 	6/28/24	

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8	250.06(4)(a)3. Smoke Detectors - Testing Description: There is no documentation of testing the smoke alarms in March or April.	• Smoke alarms have been tested and documentation logs for monthly testing will be maintained.	5/28/24	
9	250.06(7)(a)1. Exits - Unobstructed Description: The back door exit, off the kitchen was obstructed by a large back bag of garbage and a kids scooter. *These were removed during the visit.	• The garbage bag and scooter obstructing the back exit were removed during the visit and exits will remain clear at all times.	5/28/24	
10	250.06(9)(j) Meals & Snacks - Records Description: Meal records are not accurate. The menu provided is dated for March. The menu for lunch does not indicate a fruit or vegetable.	• Menus will be updated monthly and will include all required meal components, including fruits and vegetables for lunch.	5/28/24	
11	250.07(3)(e) Trampolines & Inflatable Bounce Surfaces Description: There is a round bounce toy accessible to children. *This was removed during the visit.	• The round bounce toy has been removed and will not be accessible to children during childcare hours.	5/28/24	

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NAME - Agency Worker
 Sara Cooney, Kristin Lange

Date Issued
 5/14/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Date Signed
 5/28/2026