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|---------------------------------------|----------------------------------------------------|------------------------------------------|
| Date Correction Plan Due<br>5/19/2026 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | TO FILE A COMPLAINT CALL<br>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<br>Tiny Green Trees Nature Based Childcare Center |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Provider Number / Facility ID Number<br>2000588022 / 002 - 2005199                                                                         |                                      |                   |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------|
| Address - Facility (Street, City, State, Zip Code)<br>921 N 49Th St Milwaukee WI 532083017    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Telephone Number<br>414-200-0399                                                                                                           | Date - Regulation Visit<br>4/16/2026 |                   |
|                                                                                               | Rule/Statute Number<br>Noncompliance Statement                                                                                                                                                                                                                                                                                                                                                                                                                                 | Correction Plan                                                                                                                            | Expected Completion Date             | Verification Date |
| 1                                                                                             | 251.04(6)(a)6.<br><b>Child Record - Health History</b><br><br>Description. Health History and Emergency Care Plan information on file for Child #1, who is identified as having a sesame allergy, is incomplete. Triggers that may cause a problem, signs or symptoms for the child care worker to watch for, steps a child care worker should follow, when to call a parent regarding symptoms and when the condition requires emergency medical care has not been completed. | Director worked with parents to receive an updated action plan. The form is completed, in child's file, and information shared with staff. | 05/01/2026                           |                   |
| 2                                                                                             | 251.04(7)(a)<br><b>Disclosure Of Personal Information</b><br><br>Description: Personal information regarding children is disclosed. Sheets containing children's full names, birthdates, and schedules as well information about children's medical conditions and developmental delays are posted on bulletin boards in plain view in classrooms.                                                                                                                             | Cover sheets have been posted over sheets with personal information.                                                                       | 04/24/2026                           |                   |

| Name - Certified Operator / Licensed Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                 | Provider Number / Facility ID Number |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------|
| Tiny Green Trees Nature Based Childcare                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                 | 2000588022 / 002 - 2005199           |                         |
| Center Address - Facility (Street, City, State, Zip Code)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                 | Telephone Number                     | Date - Regulation Visit |
| 921 N 49Th St Milwaukee WI 532083017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                 | 414-200-0399                         | 4/16/2026               |
| Rule/Statute Number<br>Noncompliance Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Correction Plan                                                                                                                                                                                                                                                                                                                                 | Expected Completion Date             | Verification Date       |
| <p>3 251.055(1)(a)<br/>Supervision Of Children</p> <p>Description: Per observation of video footage and per the report of staff, on 4/18/26 a 4 year old child was not supervised by a child care worker who is within the sight and sound of the children to guide the children's behavior and activities, prevent harm and ensure safety when the child was left in the second floor bathroom for just under two minutes while the staff and remaining children in the group walked from the second floor bathroom to the first floor of the center near the interior entrance.</p> <p>Included in an Order issued on October 10, 2025. Forfeiture Assessed 10/10/25.</p> <p>Repeat violation: Previously cited on 10/6/2025</p> | <p>mandatory training on active supervision for all staff members occurred at a staff meeting on 4/14/2026. For the week of 4/15-4/22, transitions, name-to face checks, &amp; counts were announced, observed, and approved by admin.</p>                                                                                                      | 04/22/2026                           |                         |
| <p>4 251.055(1)(f)<br/>Child Tracking Procedure</p> <p>Description: On 4/14/26, per observation of video footage and per the report of the center, staff failed to adhere to the tracking procedure when exiting a second floor bathroom with a group of children resulting in a 4 year old child being left in the bathroom while the staff and remaining children in the group travelled downstairs to the first floor entry to exit the facility to the outdoor play area.</p> <p>Included in an Order issued on October 10, 2025. Forfeiture Assessed 10/10/25</p> <p>Repeat violation Previously cited on 10/6/2025</p>                                                                                                       | <p>Mandatory training on active supervision for all staff members occurred at a staff meeting on 4/14/26. For the week of 4/15-4/22, transitions, name to face checks, counts, &amp; child tracking tool (popsicle sticks) were announced, observed, &amp; approved by admin. Continued monitoring, coaching, and reinforcement will occur.</p> | 04/22/2026                           |                         |

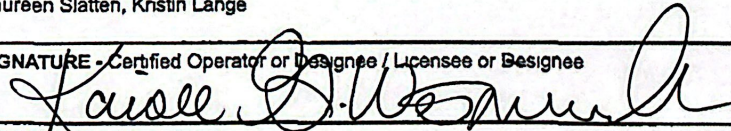
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|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------|
| Name - Certified Operator / Licensed Center<br>Tiny Green Trees Nature Based Childcare Center |                                                                                                                                                                                                                                                                           | Provider Number / Facility ID Number<br>2000588022 / 002 - 2005199                                                                                                                                                                          |                                      |                              |
| Address - Facility (Street, City, State, Zip Code)<br>921 N 49th St Milwaukee WI 532083017    |                                                                                                                                                                                                                                                                           | Telephone Number<br>414-200-0399                                                                                                                                                                                                            | Date - Regulation Visit<br>4/16/2026 |                              |
|                                                                                               | <b>Rule/Statute Number<br/>Noncompliance Statement</b>                                                                                                                                                                                                                    | <b>Correction Plan</b>                                                                                                                                                                                                                      | <b>Expected<br/>Completion Date</b>  | <b>Verification<br/>Date</b> |
| 5                                                                                             | 251.06(11)(b)7.<br><b>Outdoor Play Space - Enclosure</b><br><br>Description The wooden fence surrounding the outdoor play space is not 4 feet high in some areas including the area that spans N. 49th Street where the fence is measured at a height of 3 feet 5 inches. | Two fencing companies have been contacted to assess the fence. Repairs will be scheduled following final assessment, based on fencing companies availability. Until then, staff will work to shovel back excess mulch.                      | 6/13/26                              |                              |
| 6                                                                                             | 251.06(2)(a)<br><b>Potential Source Of Harm On Premises</b><br><br>Description Plugged in cords hanging down the wall are accessible to children in the two year old classroom.                                                                                           | Cords in classrooms have been physically attached & covered on the walls to avoid hanging.                                                                                                                                                  | 5/8/26                               |                              |
| 7                                                                                             | 251.07(4)(c)<br><b>Naps Or Rest Periods - Sleeping Surfaces - Children Under 1</b><br><br>Description. Cnbs in the infant classroom are observed and reported by staff to not be placed two feet apart during nap. There is not a solid partition between the cribs.      | Plexiglass has been purchased & will be custom cut to fit the ends of the cribs to create a solid barrier between sleeping surfaces. Staff has also been reminded & retrained on proper crib spacing & safe sleep environment expectations. | 5/16/26                              |                              |

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| Name - Certified Operator / Licensed Center<br>Tiny Green Trees Nature Based Childcare            |                                                                                                                                                                                                                                                                                                                                                                                             | Provider Number / Facility ID Number<br>2000588022 / 002 - 2005199                                                                                                                          |                                      |
| Center Address - Facility (Street, City, State, Zip Code)<br>921 N 49Th St Milwaukee WI 532083017 |                                                                                                                                                                                                                                                                                                                                                                                             | Telephone Number<br>414-200-0399                                                                                                                                                            | Date - Regulation Visit<br>4/16/2026 |
|                                                                                                   | <b>Rule/Statute Number<br/>Noncompliance Statement</b>                                                                                                                                                                                                                                                                                                                                      | <b>Correction Plan</b>                                                                                                                                                                      | <b>Expected<br/>Completion Date</b>  |
| 8                                                                                                 | 251.09(1)(b)<br>Infant & Toddler - Location & Sharing Intake Information<br><br>Description The two staff members working in the infant classroom report they do not know where the infant and toddler intake information is within the classroom and it is determined that the information is not in the classroom during the visit while children under the age of 2 are being cared for. | Staff members were reminded about what an intake form is & the importance of it. Lead teachers have been instructed to not remove these forms from their classrooms during their prep time. | 5/14/26                              |
| 9                                                                                                 | 251.09(1)(c)<br>Infant & Toddler - Documenting Changes In Development<br><br>Description Child care workers have not documented changes in a child's development and routines every 3 months based on discussion with the parent. Child #2's information was last updated on 1/5/26.<br><br>Repeat violation Previously cited on 6/10/2025                                                  | Teachers were reminded to update these forms every 3 months. Admin. will continue to monitor that these are updated in a timely manner.                                                     | 5/14/26                              |

NAME - Agency Worker  
Maureen Slatten, Kristin Lange

Date Issued  
5/4/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed  
5/12/2026