DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 11/12/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 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)(l) 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**
Train Up A Child Lrng Center	4000589244 / 001 - 2003733

Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
4165 N 42Nd St Milwaukee WI 532161615	414-268-6190	10/19/2026

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Attendance was not current and accurate upon licensing review. Nine children were listed on the attendance record, while eight were in care. Child was not part of the EHS program, but was a school-age child who had departed earlier in the morning.	During the licensing visit, my grandchild was still signed in although she had already left that morning. Moving forward, my staff and I will ensure she is signed out immediately when she leaves. We will also make sure all children are signed in and out at the correct times and check attendance throughout the day to keep our records current and accurate.	10/28/2026	

NAME - Agency Worker
Kayla Sands

Date Issued
10/21/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Tashawna Green-Winston

Date Signed
10/28/2026