

<b>Date Correction Plan Due</b> 6/8/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>	
Reaching Past The Stars Academy		6000591316 / 001 - 2006487	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
4431 W Kiley Ave Milwaukee WI 532235332		414-426-7659	5/12/2026
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date Verification Date</b>
1	<p>250.04(1)(c) <b>Hours, Days, Months Of Operation</b></p> <p>Description: The center is operating outside of licensed hours. The hours of operation are from 6am to 9pm.</p> <p>A child is signed into care at 5:30am on 1/6/26, 1/7/26, 1/16/26, 4/6/26. On 4/28/26 and 4/29/26 two children are signed into care at 5:30am.</p> <p>A child is signed into care at 5:45am on 1/12/26 and 4/7/26. On 3/24/26 two children are signed into care at 5:45am.</p>	<p>Moving forward I will accept kids at 6am.</p>	<p>5/13/2026</p>

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2	250.04(2)(c) <b>Current, Accurate Information</b>  Description: Accurate information was not provided. Licensee stated she does not provide transportation at the beginning of the visit. Later in the visit Staff B stated Staff A transported children on field trips using the minivan on 4/4/26 and 4/5/26. Staff A initially denied this and said they took the city bus to get to and from the field trips. Staff A then said she transported children in her minivan.	I will not transport any kids until I get regulated to do so.	5/13/2026	
3	250.04(3)(j) <b>Report - Change In Transportation Services</b>  Description: Center did not report to the department a change in transportation services. Transportation was not approved prior to transporting children.	This has come to a stop until I get approved.	5/13/2026	
4	250.04(6)(a)1m. <b>Child Record - Health History</b>  Description: Child 3 does not have any health history information in the file.	now have this document in file.	5/15/2026	

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5 250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child 1 who has been enrolled for more than 3 months does not have a physical on file.	This is now in child's file.	6/1/2026	
6 250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Child 3 who has been enrolled for more than 30 days does not have documentation of immunization on file.  Repeat violation: Previously cited on 6/17/2025	This is now in child's file.	6/1/2026	
7 250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Attendance was not current and accurate at the time of the visit. A child who was present is not signed in.  On 1/15/26 and 3/27/26 one child is not signed out.  The attendance records do not list the child's birthdate.  Repeat violation: Previously cited on 6/17/2025	I will keep all children signed in and out at the correct times.	5/13/2026	

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8 250.05(2)(c) <b>Staff File - Days, Hours Worked</b>  Description: Staff are not consistently documenting their days and hour worked when used to meet ratio.  On 1/5/26 - there is no start time for Staff A. On 1/8/26, 4/29/26 and 4/30/26 - there is no end time for Staff B On 4/10/26 staff hours are 6:30-4pm but there are children signed in until 6:30pm. On 4/31/26 there are no staff hours between 3pm-8pm when children are in care. There are no staff hours documented for 1/10/26, 4/9/26, 4/11/26	Will ensure everyone is signed in and out at all times.	5/13/2026	
9 250.05(2)(d)1.a. <b>Staff File - Physical Examination - Illness</b>  Description: Staff B who has been employed for more than 30 days does not have a physical on file indicating she is free from illness.	This is not in the Staff file	6/1/2026	
10 250.05(2)(d)1.b. <b>Staff File - Physical Examination - Physical Ability</b>  Description: Staff B who has been employed for more than 30 days does not have a physical on file indicating she is physically able work with children.	This is now in Staff file	6/1/2026	

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11	250.05(3)(e)1. <b>Provider Training - Obtain Cpr Certificate</b>  Description: Staff B who has been employed for more than 3 months does not have training in CPR/AED.	Staff has this Scheduled for 7/18/26	7/19/2026	
12	250.055(1)(L) <b>Procedure - Number, Names, Whereabouts Known At All Times</b>  Description: Child tracking was not accurate at the time of the visit. One child who was present at the time of the visit was not marked on the child tracking sheet, the center uses the attendance for child tracking.  Repeat violation: Previously cited on 6/17/2025	This was my child and I will ensure she is signed in while in care.	5/13/2026	
13	250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: There are several loose cords hanging from a TV in the bedroom accessible to children. Loose cords are a strangulation hazard.  Repeat violation: Previously cited on 7/22/2024	This has been corrected	6/1/2026	
14	250.06(2)(n)5. <b>Radon - Continuous Testing</b>  Description: There is no current radon test within the last two years.	The test has been mailed in and awaiting results.	7/18/2026	

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15	<p>250.07(3)(a)5. <b>Play Equipment - Manufacturer Instructions And Recommendations</b></p> <p>Description: The swing set in the outdoor play space is not anchored in the ground and is wobbly.</p> <p>The basketball hoop in the driveway used by children is not installed by manufacturer guidelines, instead of filling the base with sand or water two rocks were placed on it to hold it down.</p> <p>Repeat violation: Previously cited on 6/17/2025</p>	<p>I am still in the process of anchoring the swing set down correctly.</p> <p>- This have been filled with water.</p>	<p>7/18/2026</p> <p>5/17/2026</p>	
16	<p>250.07(3)(e) <b>Trampolines &amp; Inflatable Bounce Surfaces</b></p> <p>Description: There are two trampolines in the outdoor play space accessible to children.</p>	<p>Trampoline has been removed.</p>	<p>7/1/2026</p>	
17	<p>250.07(6)(b)3.a. <b>Medical Log Book - Evidence Of Injuries Received In Or Out Of Care</b></p> <p>Description: Licensee reported that a child had come to the center with a black eye about two or 3 weeks ago and never entered it in the medical log book.</p> <p>A child present during the visit has a scratch on his arm that is not documented in the medical log book.</p>	<p>I will ensure I keep this updated.</p>	<p>5/13/2026</p>	



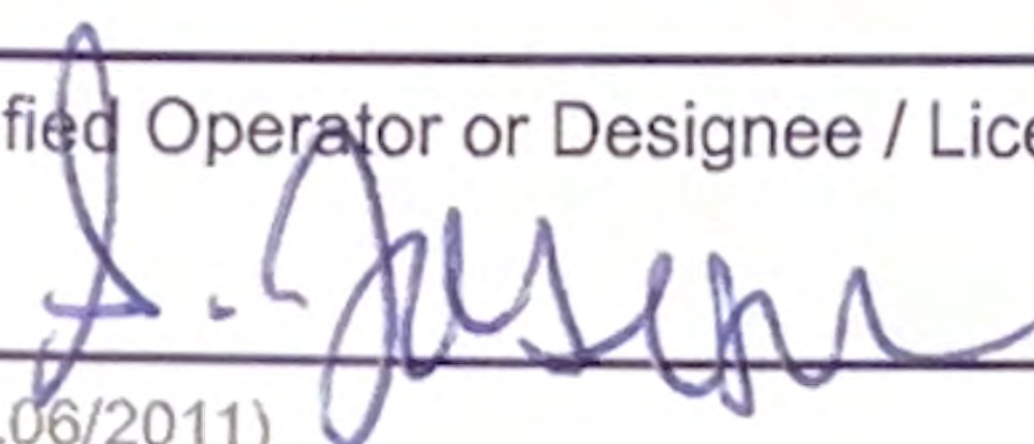
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22	250.08(5)(b) <b>Vehicle Inspection Form</b>  Description: A minivan used to take two field trips does not have a vehicle inspection.	Will not happen again Awaiting on inspection on 7/10/2026	5/13/2026  7/15/2026
23	250.08(5)(c) <b>Vehicle Liability Insurance</b>  Description: There is no insurance for minivan used for two field trips.	Now have insurance	5/15/2026
24	250.08(8)(a) <b>Vehicle Safety Alarm - Installed</b>  Description: A minivan used for two field trips does not have the required vehicle alarm.	This is now installed	7/3/2026

NAME - Agency Worker  
Sara Cooney, Maureen Slatten

Date Issued  
5/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



7/3/2026