

MAY 29 2025

<b>Date Correction Plan Due</b> 5/22/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	SOUTHEASTERN REGIONAL OFFICE DCF DECE BECR 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.

<b>Name - Certified Operator / Licensed Center</b> Young Minds That Matter Lrng Center		<b>Provider Number / Facility ID Number</b> 5000587865 / 001 - 2001668		
<b>Address - Facility (Street, City, State, Zip Code)</b> 5262 N 31St St Milwaukee WI 532094870		<b>Telephone Number</b> 414-702-8928	<b>Date - Regulation Visit</b> 5/5/2025	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)1.e. <b>Child Record - Enrollment Information - Other Emergency Contact</b>  Description: The enrollment form on file for Child 1 lacked emergency contact information when a parent cannot be reached.  Repeat violation: Previously cited on 5/8/2024	Parent Completed emergency Contact form and place in file	05/19/2025	
2	250.04(6)(a)1m.f. <b>Child Record - Health History - Medical Condition Symptoms</b>  Description: The health history information on file for Child 1, identified as having asthma, is incomplete. There is no documentation of triggers that may cause problems, when to call a parent regarding the symptoms, and when the condition requires emergency medical care.	Health history form is corrected with complete instruction for the care of child 1	05/19/2025	

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3 250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Child 1 and Child 2 does not have immunization history on file and have been attending the center for more than 30 days.  Repeat violation: Previously cited on 5/24/2023	Spoke with parents one and two to get a copy of immunization history to place in files, by the end of the month. was a oversight something that I thought I already had.	05/31/2025	
4 250.05(2)(f) <b>Staff File - Continuing Education</b>  Description: There is no documentation that Staff A and B participated in at least 15 hours of continuing education.  Repeat violation: Previously cited on 5/24/2023	Staff A and B Completed Five hours of CPR and first Aid on March 1, 2025 event Number 966166 with Four Cs Program. will complete additional class hours by the end of August.	08.31/2025	
5 250.06(2)(a) <b>Electrical Or Hot Surface Protection</b>  Description: An electrical plug outlet on the wall in the front living room was missing a child safety guard cover. **This was corrected during the monitoring visit**	Child safety guard cover place on electrical plug outlet at time of visit as stated.	05/05/2025	

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6 250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>  Description: A tub of prescription cream, labeled <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> was observed in an unlocked medicine cabinet in the bathroom. **The medication was moved during the monitoring visit**  Repeat violation: Previously cited on 5/24/2023	Prescription Cream was removed right away as stated and put in a Secure Safe place. will be Careful, so this does not occur.	05/05/2025	
7 250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: In the outdoor play space, a large tarp was observed on the ground. The tarp poses a risk of suffocation.	A large Plastic tarp use to cover thing to keep thing from getting wet. Folded and put away After Visit	05/05/2025	
8 250.06(2)(m) <b>Premises - Condition &amp; Repair</b>  Description: An access panel on the bathtub was removed, leaving internal plumbing exposed and accessible to children. In the outdoor play space, garbage was observed on the ground near the garage and accessible to children.  Repeat violation: Previously cited on 5/8/2024	Mounted and plack back on tub with two sided mounted tape. No plumbing showing. All garbage pick-up and trashed af Visit	05/10/2025  05/05/2025	

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9	<p>250.06(2)(n)1.b. <b>Radon - Testing, Current Providers</b></p> <p>Description: The center failed to conduct a test for Radon gas levels by September 2023.</p> <p>Repeat violation: Previously cited on 5/8/2024</p>	<p>Purchase the Radon gas Kit on May 20, 2025, will conduct the test on Saturday May 24, 2025, and handle all proper procedure to resume test.</p>	05/24/2025	
10	<p>250.06(3)(b) <b>Emergency Plans - Practice</b></p> <p>Description: There is no documentation that monthly fire evacuation drills were conducted for the months of March and April 2025 and there is no documentation that tornado drills were conducted in April 2025.</p> <p>Repeat violation: Previously cited on 5/8/2024</p>	<p>Placing fire safety and emergency respond form sheet in sight as recommended to help keep me on regular schedule last of performing these procedures.</p>	05/24/2025	
11	<p>250.06(4)(a)3. <b>Smoke Detectors - Testing</b></p> <p>Description: There is no documentation demonstrating that the required monthly smoke detector testing was conducted for the month of April 2025.</p> <p>Repeat violation: Previously cited on 5/8/2024</p>	<p>Conducted smoke detector test, and documented on Friday May 16, 2025</p>	05/16/2025	

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12	250.07(3)(a)4. <b>Play Equipment - Condition</b>  Description: In the outdoor play space, the basketball hoop and backboard was not attached to the metal pole; the hoop/backboard was hanging over a railing. Broken toys with sharp edges were observed and a plastic ark desk had a broken lid that allowed the desk to collect water and decomposing leaves.  Repeat violation: Previously cited on 5/8/2024	All broken toys disposed of to trash, Plastic art desk, wash and cleaned out, basketball backboard, and pole put away in garage until it gets proper assembly After visit	05/05/2025
13	250.09(1)(c)5. <b>Infant &amp; Toddler - Use Of Safety Gates</b>  Description: There is no safety gate at the top of the stairs leading to the basement **This was corrected during the monitoring visit**  Repeat violation: Previously cited on 5/8/2024, 5/24/2023	safety gate not closed close during visit as stated.	05/05/2026

NAME - Agency Worker  
Kristin Lange, Rhonda Brueggemann

Date Issued  
5/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Yvonne M. Dawson*

Date Signed

05/21/2025