

Date Correction Plan Due 5/18/2026	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 Train Up A Child Preschool And Childcare		Provider Number / Facility ID Number 6000574816 / 002 - 2007101		
Address - Facility (Street, City, State, Zip Code) 3730 N 83Rd St Milwaukee WI 532222951		Telephone Number 414-238-8565	Date - Regulation Visit 4/28/2026	
Rule/Statute Number Noncompliance Statement	Correction Plan		Expected Completion Date	Verification Date
1 250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: The enrollment form for Child 3 lacked emergency contact information when a parent cannot be reached.	Done and sent in also in file		5/13/2026	
2 250.04(6)(a)1m. Child Record - Health History Description: There is no health history information and emergency care plan on file for Child 1.	It has been submitted and in the file		5/13/2026	

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3	<p>250.04(6)(a)1m.e. Child Record - Health History - Medical Conditions</p> <p>Description: The health history information on file for Child 3, identified as having a medical condition and milk allergy, is incomplete. The emergency care plan that corresponds to the medical condition and milk allergy is blank.</p>	<p>everything has been signed in and out. Done + submitted, also in folder</p>	5/13/2026	
4	<p>250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5</p> <p>Description: A physical examination form that was completed not more than 1 year prior to nor later than 3 months after being admitted into the center was not on file for Child 3. Child 3 has been attending the center since August 2025.</p>	<p>Done & submitted also in folder</p>	5/13/2026	
5	<p>250.04(6)(a)4m. Child Record - Immunization History Compliance</p> <p>Description: Child 1 and Child 3 do not have immunization history on file and have been attending the center for more than 30 days.</p>	<p>Done and in file</p>	5/13/2026	

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a Child Pres
83rd Street
Milwaukee WI 5

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2 Notifications

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6	250.04(6)(b) Current, Accurate Daily Attendance Record Description: According to attendance records, on 4/17/26, one child had an arrival time but was missing a departure time and on 4/27/26 and 3/31/26, two children were signed in but were not signed out.	everything is being tracked and signed in and out.	5/13/2026	
7	250.05(2)(c) Staff File - Days, Hours Worked Description: Staff are not consistently documentation hours worked when used to meet staff to child ratio. On the day of the licensing visit, the staff person supervising children was not signed in. Based on a review of attendance records and staff hours, staff hours are not documented when children were in care for the following weeks: 3/2/26, 3/9/26, 3/16/26, 3/23/26, and children were in care on 3/30/26, 3/31/26, 4/13/26, 4/16/26, and 4/17/26, but no staff hours were documented. On 4/27/26, two staff signed in but did not sign out.	everyone signed in and out	5/13/2026	
8	250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times Description: Attendance tracking is not being maintained by the center when children in care are being transported.	change has been made and papers are being tracked	5/13/2026	

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9	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Materials harmful to children were observed throughout the center and accessible to children. Items observed include weed and grass killer, rodent repellent, Lysol disinfecting spray, cleaning supplies, and rubbing alcohol. Several piles of loose charcoal was observed on the side of the house and in the outdoor play space, accessible to children.	None there are in its rightful place charcoal was under the grill but not in play area but per our conversation gate was down so accessible to kids per our conversation cord was tied behind tri there was no hazard in the play area designated to the kids but fence was tied down so kids haven't been in the yard the weather had torn our fence apart but everything is corrected.	5/13/2026	
10	250.06(2)(e) Potential Source Of Harm On Premises Description: Several loose cords and balloons were observed in the living room, accessible to children. Numerous hazards were observed in the outdoor play space, including, broken glass was on the ground, nails and screws were sticking out of the wooden fence and nails/screws/bolts were observed on the ground and on top of a plastic storage bin. A section of the wooden fence is broken and leaning and part of the old fence is leaning against the garage. An unraveled garden hose was observed on the walkway leading to the outdoor play space.	Turtle was on the yard left 25 feet from the play area but has been moved.	5/13/2026	
11	250.06(2)(k) Deteriorating Or Toxic Paint Description: Flaking paint was observed on a turtle statue in the outdoor play space, accessible to children.		5/13/2026	

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12	250.06(2)(m) Premises - Condition & Repair Description: The outdoor play space is in disarray and unusable. A large pile of items were stacked underneath a pergola. Items include large garden swings, metal patio chairs, some of which are stacked or tilted, umbrellas, benches, tables, landscape lights, loose and broken cement pavers, and brush. There is a broken window and over grown weeds throughout the outdoor play space.	per our conversation we put up all of our chairs tables umbrellas cool out items under the pergola at the end of the fall season. We have done our annual spring cleaning.	5/13/26	
13	250.07(3)(a)2. Play Equipment - Safe & Sturdy Description: Outdoor play equipment is not intact.	per our conversation we had just pulled out all of the old un not usable toys through them out and cleaned the toys but then the storm happened	5/13/26	
14	250.07(6)(b)2. Medical Log Book - Pages And Entries Description: The medical log book is not numbered.	Medical log has been updated	5/13/26	

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15 250.08(3) Required Information For Each Trip Description: A list of children being transported is not being maintained at the center or in the vehicle. There is no documentation of a completed permission and emergency information form (transportation permission) being maintained in the vehicle and transportation routes and scheduled stops are not being maintained in the center or the vehicle.	Transportation forms was in files but not in vehicle not their in both	5/13/2026	
16 250.08(4)(c)1. Driver Record - Obtain & Review Description: Staff A, identified as the licensee/driver, does not have documentation of a current annual driver record. The driving record on file expired December 2025. **This was verified as corrected via email on 5/6/26**	per our conversation I never knew we had to do it yearly but its corrected	5/13/2026	
17 250.08(5)(b) Vehicle Inspection Form Description: An annual vehicle inspection has not been completed; the last inspection was completed on 3/27/25. **This was verified as corrected via email on 5/6/26**	per our conversation I didnt know it was yearly but has since been corrected	5/13/2026	

NAME - Agency Worker
Kristin Lange, Daniel Noel

Date Issued
5/8/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed