

Date Correction Plan Due 10/23/2024	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 Come One Come All Lrng Ctr Llc		Provider Number / Facility ID Number 6000589236 / 001 - 2003474		
Address - Facility (Street, City, State, Zip Code) 1926 W Arrow St Milwaukee WI 532042631		Telephone Number 414-379-7270	Date - Regulation Visit 10/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a) Child Record - Maintenance & Availability Description: Child file requested not available	child file was filed with her sister by mistake.we corrected by making on folder	10/20/24	
2	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: No record of emergency medical treatment consent on file for child #1	paperwork was filed with her sister by mistake with have fix the mistake she has her file now	10/20/24	
3	251.04(6)(a)6. Child Record - Health History Description: No health history form for child #1	paperwork was filed with her sister by mistake with have fix the mistake she has her file now	10/20/24	

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4	251.04(6)(a)6m. Child Record - Immunization History Description: No immunizations records available for child #1	paperwork was filed with her sister by mistake with have fix the mistake she has her file now		10/20/24	
5	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff file reviewed did not include completed CAN training within the last two years Repeat violation: Previously cited on 1/12/2023	class is completed have add to our app to help		10/22/24	
6	251.055(1)(a) Supervision Of Children Description: No teacher in infant room with awake child	teacher step out of the infantroom for a few minutes to comforted another child i have talk to the teacher i		10/20/24	
7	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Broken fence slats created greater than four inch gaps in the exterior play enclosure Repeat violation: Previously cited on 11/11/2022	I'm working with the landlord on he said he need 2m more week		11/08/24	

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8	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: Broken boards with exposed screws and nails stored in the outdoor play area. Broken fence slats with exposed, splintered edges accessible to children in outdoor space</p> <p>Repeat violation: Previously cited on 12/15/2023, 11/11/2022</p>	I'm working with the landlord on he said he need 2m more week	11/08/24	
9	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: Peeling and flaking paint observed on exterior painted surfaces accessible to children using the outdoor play space</p> <p>Repeat violation: Previously cited on 12/15/2023, 11/11/2022</p>	I'm working with landlord on the outside area he said he need 2 more week	11/08/24	
10	<p>251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled</p> <p>Description: Fire extinguisher last inspected in January of 2023</p>	the landlord made a appt for some to come to insected	10/29/24	
11	<p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: No six month review of medical log book</p> <p>Repeat violation: Previously cited on 12/15/2023</p>	medical log book is sign we add a app to help us to remember to sign the book	10/20/24	

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NAME - Agency Worker
Paul Spink

Date Issued
10/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
sonnya robinson

Date Signed
10/24/24