

ATTACHMENT "A"

NOV 26 2025

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due 11/20/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	SOUTHEASTERN REGIONAL OFFICE TO FILE A COMPLAINT CALL DCF DECEMBER 26-446-7800
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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
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Address - Facility (Street, City, State, Zip Code) 1926 W Arrow St Milwaukee WI 532042631	Telephone Number 414-379-7270	Date - Regulation Visit 10/27/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff file did not include records of a staff physical examination	In the future, I need to follow through to make sure all of physical staff physical paperwork is completed. She will have to redo it.	12/8/25	
2	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff file reviewed did not include the required Registry Certificate	Staff did not complete her class by missing one assignment so that why her certificate are not on Registry. She take all classes over on 11/26/2025 - 12/31/2025	1-3-26	

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7	251.06(2)(i) Deteriorating Paint Description: Flaking paint on outdoor play area fences and the exterior door used by children to go outside accessible to children in care Repeat violation: Previously cited on 10/7/2024, 12/15/2023	I have been over and over with Landlord about this we talk to him.	12/08/25	
8	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: Medication provided contrary to labeled directions	All medication is lock up all time it has been clean and labeled.	12/08/25	
9	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: No current authorizations for the three medications on site	All medication is lock up all the time It has been clean and labeled	12/08/25	
10	251.09(1)(d) Infant & Toddler - Assignment To Room & Caregiver Description: Infants being provided care outside of the self contained infant room	Attendance was very low. so we went to the toddler space to little while 2 of the kids are a few month from being 2 year	12/08/25	

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251.05(2)(a)5. Staff Record - High School Diploma	Just need to get a copy of it	12/08/25	
251.05(3)(b) Abusive Head Trauma Prevention Training	Need to print if off	12/08/25	
251.055(1)(a) Supervision Of Children	When you arrived staff was change a diaper and the two kids was playing closer to the room. She could hear them and she all heard the door bell sound	12/08/25	
251.06(2)(a) Potential Source Of Harm On Premises	I have been over with the landlord many time I will talk with again	12/08/25	

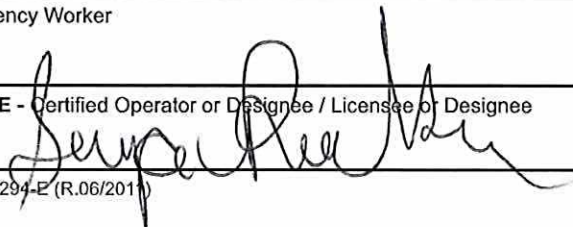
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Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1926 W Arrow St Milwaukee WI 532042631		414-379-7270	10/27/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11 251.09(1)(e) Infant & Toddler - Provider Training Description: Child care teacher recoding infant care lacked documentation of the required 10 hours of infant care training	All of this staff file will be evaluated and redo the correct way	12/08/25	
12 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Diaper pad not properly sanitized after diaper change	She wiped a table with Lysol wipe but then dry it paper towel.	12/08/25	
13 251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: Hand washing sink utilized for dish washing in infant room	She have been spoke to about that staff will be speaking to about go over Hand washing again	12/08/25	

NAME - Agency Worker
Paul Spink

Date Issued
11/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



11/20/25