

<b>Date Correction Plan Due</b> 7/6/2026	<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> Come One Come All Lrng Ctr Llc		<b>Provider Number / Facility ID Number</b> 6000589236 / 001 - 2003474		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1926 W Arrow St Milwaukee WI 532042631		<b>Telephone Number</b> 414-379-7270	<b>Date - Regulation Visit</b> 6/8/2026	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)1 <b>Child Record - Enrollment Information</b>  Description Child 2 had incomplete emergency contact information available for review at the time of the monitoring visit	every is required to fill out the application compete but they they only put down one emergency contact i will have them to put down NA in order to complete the application	07/30/26	
2	251.05(2)(a)4.a <b>Staff Record - Registry Certificate</b>  Description Staff B did not have a registry certificate and was in sole care of children in the center as LS arrived to the building.  Repeat violation Previously cited on 10/27/2025	all the right documents was sent to the registry to update the registry	07/30/26	

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3	251 05(2)(a)5 <b>Staff Record - High School Diploma</b>  Description Staff A did not have record of high school diploma or its equivalent within their file.  Repeat violation Previously cited on 10/27/2025	we upload staff a transcript to the to the registry will take few week to upload	07/30/26	
4	251 05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description Staff A had an expired CPR certificate available for review at the time of the monitoring visit Expired in January of 2026.	keeping with all certificates and expired all have been completed	06/9/26	
5	251 05(3)(g)1 <b>Assistant Child Care Teacher - Supervision</b>  Description Assistant child care teacher was not under the supervision of a Lead teacher just prior to the visit, there were five children in care, aged 8 months - 12 years old	the center must ensure assistants are always under supervision	07/30/26	
6	251 05(4)(c)9. <b>Continuing Education - Documentation Of 12 Month Period</b>  Description Staff A did not have documentation of 15 hours of continuing education from 2025 as required by rule	i now sign up for some online class that will take care of 15 hour	7/30/26	

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7	<p>251 055(1)(a) <b>Supervision Of Children</b></p> <p>Description Upon arrival at the center, LS observed both the assistant teacher, lead teacher and a 12 year old enrolled child, outside of the center unloading groceries while there were 4 children inside; aged 8 months, 19 months, 2 years old and 4 years old, without sight and sound supervision. This violation was included in an Order dated November 5, 2025.</p> <p>Repeat violation Previously cited on 10/27/2025, 10/7/2024</p>	<p>children should be supervised at all times need class</p>	7/30/26	
8	<p>251.055(1)(b) <b>Supervision - Teacher Per Group Of Children</b></p> <p>Description There was not a lead teacher present in the center when LS arrived and prepared for the visit.</p>	<p>now there is a lead teacher there all time all class are update</p>	07/30/26	
9	<p>251 055(1)(c) <b>Supervision - Opening &amp; Closing Hours</b></p> <p>Description A lead teacher was not present for supervision, outside of the opening and closing two hours of the centers operation. The Lead teacher pulled up in her van outside the center while LS was outside preparing for the visit, it appeared as though the provider was at the store prior to showing up.</p>	<p>was not turn over she forgot to turn it lead teacher was not at the store she a emergency come up where she had leaves Ls happen to pull up when the lead teacher was coming back</p>	07/30/26	

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10	<p>251.06(2)(a) <b>Potential Source Of Harm On Premises</b></p> <p>Description Broken fence slates were observed in the outdoor play space with sharp edges and splintered boards were accessible to children in the outdoor play space There is a vent attached to a home in the outdoor plays pace with sharp metal edges at the height of children that access that play space. There is night shade in the outdoor plays space accessible to children in care and poisonous.</p> <p>This violation was included in an Order dated November 5, 2025</p> <p>Repeat violation Previously cited on 10/27/2025, 10/7/2024</p>	I have been reaching out to landlord about this for month this need to be fix right way	07/30/26	
11	<p>251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description. Hand sanitizer and dawn dish soap bottle were accessible to children in care, labeled as □keep out of reach of children□</p>	all hand sanitizer and soap hass been moved up high	07/30/26	
12	<p>251 06(2)(i) <b>Deteriorating Paint</b></p> <p>Description Deteriorating paint was observed on outdoor playspace equipment and fencing, accessible to children in outdoor playspace area.</p> <p>This violation was included in an Order dated November 5, 2025.</p> <p>Repeat violation Previously cited on 10/27/2025, 10/7/2024</p>	I will inform the landlord to have him fix	07/30/26	

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13	251 06(2)(n) <b>Garbage Containers - Construction &amp; Disposal Schedule</b>  Description Outdoor garbage container in outdoor play area was not a leak proof container. The garbage can was 3/4 full of standing water and a drown animal/large rodent, that was being landed on by flies and had a very foul odor	was all clean and disinfctedd bought a new garbage can with a lid and garbage bags	07/30/26	
14	251 06(3)(b)4 <b>Emergencies - Record Of Fire / Tornado Drills</b>  Description. Fire/Tornado drills were not documented for the month of May 2026.	fire and tornado were complete but did not get documented will talk to staff about this	07/30/26	
15	251.06(9)(c)1 <b>Safe Food</b>  Description Formula that was opened was not dated with the opening date and manufacturer states it must be used within one month of opening.	the date was not wrote on top of baby milk will do some in house training	07/26/30	
16	251.07(1)(e)4. <b>Daily Outdoor Activities</b>  Description It was reported by the provider that the children have not had outdoor time for a □couple months□ due to the nature/appearance of the outdoor space	now we do take children outside the had a of rain did want kids to get sick but but they are outside	07/15/26	

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17	251.09(1)(b) <b>Infant &amp; Toddler - Location &amp; Sharing Intake Information</b>  Description Child 1□s infant intake was in a room that is not approved as caring for infants	all intake forms are now in right location	06/09/26	
18	251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description Child 1□s infant intake has not been updated within three months as required by rule.	all intake forms are now updated	06/09/26	
19	251.09(1)(d) <b>Infant &amp; Toddler - Assignment To Room &amp; Caregiver</b>  Description Two infants were being provided care outside of the self contained infant room.  Repeat violation Previously cited on 10/27/2025	All infant is to be care for in their on space		

**NAME - Agency Worker**  
Mindi Sabljak

**Date Issued**  
6/22/2026

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**  
sonya robinson

**Date Signed**  
06/30/26 06/30/26