

Date Correction Plan Due 2/24/2026	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 Aim Now		Provider Number / Facility ID Number 5000588905 / 001 - 2002884		
Address - Facility (Street, City, State, Zip Code) 2915 Wright Ave Racine WI 534055046		Telephone Number 262-634-7553	Date - Regulation Visit 2/10/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Child #5 did not have on file written consent for emergency medical treatment.	<i>Parent checked boxes, will monitor more closely in the future.</i>	<i>2-10-26</i>	
2	251.04(6)(a)4. Child Record - Field Trip Authorization Description: Child #5 did not have on file written consent for field trips (walking field trips are a part of the program).	<i>Parent checked boxes, will monitor more closely in the future.</i>	<i>2-10-26</i>	

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3	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff A through D did not complete a physical examination within 30 days of employment at the center.</p> <p>Repeat violation: Previously cited on 7/31/2025</p>	<p>Staff Requirement List has been created to list all staffs require documentation & due date. These staff have 14 days to complete</p>	<p>2-11-26 <u>2-22-26</u></p>	
4	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff B and D did not have current biennial training in child abuse and neglect laws, identification and reporting procedures.</p>	<p>training has been rechecked in above list + staff have 10 days to complete</p>	<p>2-11-26 <u>2-20-26</u></p>	
5	<p>251.05(4)(a) Staff Orientation - Develop, Implement, Document</p> <p>Description: Staff C did not complete orientation within 1 week of employment at the center.</p>	<p>I have trained additional staff so in my absence orientation can occur on time. Staff has been oriented.</p>	<p>2-11-26 <u>2-11-26</u></p>	
6	<p>251.08(2)(c) Emergency Information - Physician Contact</p> <p>Description: One child did not have physician information available on the center vehicle when transported.</p>	<p>forms have been corrected by parent. Will monitor more closely in future</p>	<p>2-11-26</p>	

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7	251.08(2)(d) Emergency Information - Emergency Medical Consent Description: One child did not have consent for emergency medical treatment on file on the vehicle when transported.	forms have been corrected by parent. Will monitor more closely in future	2-11-26	
8	251.08(4)(b) Driver Orientation - Requirement Description: Drivers did not complete an annual driver's orientation.	Drivers were actually trained, papers were filed in the wrong place. Annual training will continue and papers will be filed in correct place in future.	2-11-26	

NAME - Agency Worker
Jennifer Brees

Date Issued
2/10/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jennifer Miller

Date Signed

2-11-26