

Date Correction Plan Due 2/11/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Growing Geniuses Childcare	Provider Number / Facility ID Number 4000590164 / 001
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Address - Facility (Street, City, State, Zip Code) 5301 N 68Th St Milwaukee WI 532182902	Telephone Number 414-850-7027	Date - Regulation Visit 1/27/2026
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#	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: The enrollment and health history form was incomplete for child #4.</p>	<p>moving forward I will be sure to have all health & history forms completely filled out.</p>	03-23-26	

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2	<p>202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.</p> <p>Description: The ground floor did not have a functioning carbon monoxide detector.</p>	<p>The carbon monoxide battery will be replaced.</p>	<p>03-23-24</p>	
3	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: A loose cord was accessible in the infant room. The cabinet under the sink and two drawers did not have a functioning lock. The cabinet contained cleaning supplies and the drawers contained sharp knives, tools, nails, and batteries.</p>	<p>All cords will be tucked away and out of reach of children.</p>	<p>03-23-24</p>	
4	<p>202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</p> <p>Description: Peeling paint was accessible in the outdoor play area.</p>	<p>Peeling paint will be removed from outdoor play area.</p>	<p>03-23-24</p>	

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5	<p>202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</p> <p>Description: There was no updated health report on file for child #4.</p>	Health report file will be updated for all children.	03-23-24	
6	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: There were no immunization records or completed waivers on file for children #1-#4.</p>	Provider will reach out to parent for required documents.	03-23-24	

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7 202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention. Description: The written emergency plan did not include procedures for a fire, tornado, flood, extreme outdoor hear or cold, loss of building services, human caused events, allergic reactions, lost or missing children, and a provider's own emergency.	The emergency plan will be updated.	03-23-24	
8 202.08(4m)(b) An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies. Description: There was no written policy for preventing and responding to allergy-related emergencies.	Provider will provide a new written policy for preventing and responding to allergy-related emergencies.	03-23-24	

NAME - Agency Worker
Deborah Kersting

Date Issued
1/28/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Antonia Ross

Date Signed
03-23-24