

P. 3

No. 1613

Racine County Workforce

Jul. 23. 2025 1:36PM

Date Correction Plan Due 7/24/2025	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)(l) 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.

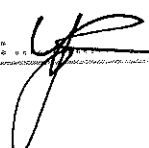
Name - Certified Operator / Licensed Center Raelynn's Learning Academy		Provider Number / Facility ID Number 8000591728 / 002	
Address - Facility (Street, City, State, Zip Code) 5104 Taylor Ave 7 Mt Pleasant WI 534065535		Telephone Number 262-880-6037	Date - Regulation Visit 7/10/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.08(1m)(a)8. A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request. Description: Child 2 missing file.	file was made for child 2. (blue folder)	07/24/25	

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BY: *[Signature]*

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2 202.08(2)(a)5.(a)&(b) If The Care Is Provided In A Basement, The Secondary Exit Shall Be One Of The Following: A. A Door Or Stairway Leading To The Ground Level. B. A Window Not More Than 46 Inches Above The Floor That Is Capable Of Being Opened From The Inside Without The Use Of Tool Or Removal Of A Sash And Which Has A Window Opening Size Of At Least 20 Inches In Width And 24 Inches In Height. The Window Shall Open Directly To The Ground Or To A Window Well With An Area Of At Least 6 Square Feet That Is Not More Than 46 Inches Below The Ground. Description: Provider did not have escape ladder accessible from balcony (2nd exit).	The ladder will now sit on balcony even if daycare is not in session	07/24/25	
3 202.08(2)(e) 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. Description: There were 3 outlets missing outlet covers. Provider has a loose TV cord that needs to be restrained.	TV cord is now taped to the wall and plug ins will not come out of the wall unless in use.	07/24/25	

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4 202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off. Description: Provider missing parent signatures on attendance records at the end of each week.	Now I am having parent come in and sign paper for the week	07/24/25	

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NAME - Agency Worker
Yovanka Vazquez, Tasha King

Date Issued
7/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
07/14/2025