

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
3/17/2025

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)(f) and (3)(d), DCF 251.04(2)(L) and (3)(O), 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

Provider Number / Facility ID Number

A Promising Future Learning Ctr Llc

1000591981 / 001 - 2007206

Address - Facility (Street, City, State, Zip Code)
2526 W Villet St Milwaukee WI 532051834

Telephone Number
414-841-6969

Date - Regulation Visit
2/20/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(3)(b) Report - Damage To Premises Description: Damage to a urinal in the school age bathroom rendering the urinal non-operational, was not reported to the Department. In addition, loss of heat in the school age classroom was not reported to the Department.	The Urinal and heat were fixed. If this problem ever occurs again, I will notify the department.	03/07/2025	
2 251.04(3)(h) Report - Change In Room Usage Description: 5 children were being cared for in the lobby area at the center which is not space designated for children and a change in room usage was not reported to the Department.	Children will remain in the classroom area if they are not eating.	03/07/2025	

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<p>3</p> <p>251.04(6)(a)1. Child Record - Enrollment Information</p> <p>Description: Child 2 does not have documentation in the child record of contact information for the child's parent/guardian.</p>	<p>Asked parent to complete paperwork. Fill in all areas.</p>	03/07/2025	
<p>4</p> <p>251.04(6)(a)6. Child Record - Health History</p> <p>Description: Child 2 has documented medical conditions, however there is no information in the child record about triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms.</p>	<p>The Mother brought a packet full of documented medical records. This is for the child health history</p>	03/07/2025	
<p>5</p> <p>251.04(6)(a)6m. Child Record - Immunization History</p> <p>Description: Child 2 does not have documentation of an immunization history in the child record.</p>	<p>Mom brought in shot records</p>	03/07/2025	

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6 251.05(2)(a)1. Staff Record - Personal Information Description: Staff A, Staff B, and Staff C do not have documentation of education, position, previous work experience in child care, including the reason for leaving previous positions.	Paperwork corrected. Documents added to files	03/07/2025	
7 251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff C, identified as an assistant teacher and meal preparation staff, does not have documentation from the department, either paper or electronic, that indicates a child care background check was completed in compliance with the timelines and requirements specified in s. 48.686, Stats., and ch DCF 13 and the person is eligible to work in a child care program. Background check was submitted for Staff C, however there are no results of the background check.	Staff C passed the background check. The results are in the portal and in her folder.	03/07/2025	
8 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A, Staff B, and Staff C do not have documentation of a physical examination report within 30 days after Staff A, Staff B, and Staff C were hired.	New health reports were reissued to staff and asked to be returned.	03/07/2025	

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9 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: There are no staff hours documented for 02/17/25-02/20/25.	Filled in the staff hours for those dates!	03/07/2025	
10 251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff A does not have documentation of completion of department-approved training in abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children prior to beginning to work with children under 5 years of age.	Added Staff A training documents to her folder	03/07/2025	
11 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B and Staff C do not have documentation of a current certificate of completion for infant and child CPR and AED use within 3 months after Staff B and Staff C began working with children in care.	CPR is checked and updated. If it's expired they are scheduled for renewal.	03/07/2025	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
12 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A does not have documentation of biennial training on child abuse & neglect reporting requirements within one week after Staff A began working at the center.	Staff A had the documents printed and added to her file.	03/07/2025	
13 251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff A, Staff B, and Staff C do not have documentation of a written orientation program within their first week at the center.	Completed Orientation with all staff.	03/07/2025	
14 251.06(1)(d) Inside Temperature - Minimum Description: The downstairs school age room temperature was not 67 degrees Fahrenheit during the visit.	The heat was fixed in the lower level.	03/07/2025	

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15 251.06(2)(a) Potential Source Of Harm On Premises Description: There are deflated balloons and paperclips on the floor of the 3-5 year old room which pose a potential choking hazard. A broken wind up toy was observed in the the 2-3 year old room posing a potential choking hazard. In addition, a child being cared for in the 2 year old room was observed playing with a toy with a plastic knob.	The 3-5 year old room was cleaned. The 2-3 year old room was cleaned, and any hazard toys were removed.	03/07/2025	
16 251.06(2)(p) Access To Materials Potentially Harmful To Children Description: Several cleaning products were observed on top of cubbies accessible to children in care. This was corrected during the visit and placed out of reach of children.	Corrected the day of the visit.	02/20/2025	

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17 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There are food crumbs on floor in 3-5 year old room and hallway leading to the secondary exit. In the 3-5 year old room, the table used by children is sticky with spilled liquid. In the basement school age room there is a speaker that is covered in dirt and dust. In the lobby where children were being cared for is a couch with faux leather peeling off of it.	The 3 to 5 year old room was cleaned. The speaker was removed. The couch was removed.	03/07/2025	
18 251.06(2)(i) Deteriorating Paint Description: There are several areas of flaking paint on the upper part of a wall of the building in the outdoor play space accessible to children.	The wall will be repainted when the weather breaks.	03/07/2025	
19 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The secondary exit in the basement school age room blocked with a play house.	Toys moved to unblock the exit.	03/07/2025	

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20 251.06(9)(c)1. Safe Food Description: Eggs in kitchen refrigerator downstairs expired 01/05/25.	Tossed out the eggs during the visit.	02/20/2025	
21 251.07(1)(c) Television As Part Of Program Description: 5 children were observed watching television. No other activities were available.	More activities are provided. Also made a schedule in each class for teachers to follow.	03/07/2025	
22 251.07(2)(e)3. Prohibited Actions - Physical Restraint, Restriction, Enclosure Description: Two children were observed during the visit in a high chair. One child was in the high chair during the entire visit. Another child was let out after approximately 10 minutes.	Child will not be in the chair that long. Mom brought in doctor's orders for this child	03/07/2025	
23 251.07(3)(a)5. Indoor Equipment - Intended Use Description: In the infant room, there is a mattress wrapped in plastic and covered with a sheet on top of another mattress in a pack n play.	Will remove plastic	03/07/2025	

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24 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Fruit snacks observed in the kitchen and reportedly served as a snack to children do not need the U.S. department of agriculture child and adult care food program minimum meal requirements for the type of food served.	The fruit snacks were removed during the visit.	03/07/2025	
25 251.07(5)(a)5.a. Menus - Post Description: The menu posted in the kitchen is not dated.	New menus dated and posted in the kitchen area	03/07/2025	
26 251.07(6)(1)2. Adult Handwashing Description: A staff member was observed during the visit wiping a child's nose with a disposable tissue. the staff member did not wash their hands after wiping the child's nose.	The staff was told to wash hands whenever you wipe a child's nose.	03/07/2025	
27 251.09(3)(a)11. Infant & Toddler - Care During Feeding Description: Two children were observed at the beginning of the visit sitting in high chairs not using safety straps.	Children will be strapped in when they are sitting in the high chairs.	03/07/2025	

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28 251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: An infant was observed being cared for in an area of the center with no sink.	Infant was moved to her area!	03/07/2025	

NAME - Agency Worker
Daniel Noel, Maureen Slatten

Date Issued
2/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Myisha Brisby



03/10/2025