

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
6/19/2025

TO FILE A COMPLAINT CALL
262-446-7800

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

A Promising Future Learning Ctr Llc

Provider Number / Facility ID Number

1000591981 / 001 - 2007206

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

Telephone Number
414-841-6969

Date - Regulation Visit
5/14/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.b. Department Notices Posted Description: A warning letter dated 02/28/25 is not posted at the center.	Posted the warning letter	6/16/25	
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. One child was being cared for in the office upon arrival to the center which is also not designated space for use by children. Repeat violation: Previously cited on 2/20/2025	Children will be in the designated areas. The office door will be closed.	6/16/25	

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3	<p>251.04(6)(a)δ.</p> <p>Child Record - Health History</p> <p>Description: There is no information in the child record on whether or not Child 1 has a medical condition.</p> <p>Repeat violation: Previously cited on 2/20/2025</p>	Paperwork was corrected	6/16/25	
4	<p>251.04(6)(a)δ.a.</p> <p>Child Record - Physical Exam - Under 2</p> <p>Description: Child 1 does not have documentation of an initial health examination report within 6 months after Child 1 was admitted to the center.</p> <p>Child 2 does not have documentation of an initial health examination report not more than 6 months prior to when Child 2 was enrolled on 02/03/25. The health examination report on file for Child 2 is from 03/15/24.</p>	<p>New health examination was ordered from mom.</p> <p>New health examination was ordered from mom.</p>	6/16/25	
5	<p>251.04(6)(b)</p> <p>Current, Accurate Daily Attendance Record</p> <p>Description: 6 children were in attendance during the visit on 05/14/25. One child did not have an arrival time documented on the attendance record.</p>	Attendance will be double checked	6/16/25	

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6 251.05(2)(a)1. Staff Record - Personal Information Description: Staff A and Staff C do not have documentation of education or previous work experience in child care, including the reason for leaving previous positions Repeat violation: Previously cited on 2/20/2025	The staff folders were updated	6/16/25	
7 251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff C, identified as a child care teacher, does not have documentation of a certificate from the Wisconsin Registry documenting that the person has met the educational qualifications for the position. Staff C has worked at the center for at least 6 months.	Staff C put in a order on the registry	6/16/25	
8 251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Staff A, identified as an assistant teacher, does not have documentation of Staff A's educational qualifications, within 6 months.	Signed up for the proper class	6/16/25	

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9	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Staff hours are scheduled and staff do not sign in and out when breaks are taken. The licensee was not signed in when she was being used in the staff-to-child ratio. The classrooms that staff members are working in are also not documented when those staff are being used to meet the staff-to-child ratio.</p> <p>Repeat violation: Previously cited on 2/20/2025</p>	<p>Sign in sheet in all the classrooms. Also a new tracking system to keep track of the teachers.</p>	6/16/25
10	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff C does not have documentation of a certificate of completion for infant and child CPR and AED use within 3 months after beginning to work with children in care.</p> <p>Repeat violation: Previously cited on 2/20/2025</p>	Folder updated	6/16/25
11	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff E does not have documentation of completion of training on child abuse and neglect reporting requirements within one week after beginning work at the center.</p> <p>Repeat violation: Previously cited on 2/20/2025</p>	Staff E signed up for class	6/16/25

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12 251.05(3)(g)1. Assistant Child Care Teacher - Supervision Description: During the visit, Staff A, identified as an assistant teacher, was providing sole supervision for a group of 2 children in the 2-3 year old classroom. Staff A was not working under the supervision of a child care teacher with this group until later during the visit.	Staff will not be let alone with children.	6/16/25	
13 251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: Staff A, identified as an assistant teacher, does not have documentation of completion of 2 credits in early childhood education or its equivalent, or 1 non-credit department-approved course in early childhood education within 6 months after assuming the position.	Staff A has signed up for Infant and Toddler	6/16/25	
14 251.055(1)(a) Supervision Of Children Description: At the time of arrival, licensor saw through the front window that two staff were present with one child in the office leaving 5 children alone without sight and sound supervision in the front room.	Staff will remain in assigned classrooms at all times to monitor children.	6/16/25	

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15 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: During the visit, Staff A was observed providing sole supervision to a group of 2 children in the 2-3 year old room, including 2 children under the age of 2 years old. Staff A is not qualified as a child care teacher.	Teacher files are updated with proper paperwork and everyone is qualified as a child care teacher.	6/16/25	
16 251.055(1)(f) Child Tracking Procedure Description: Children dispersed into the 2-3 year old classroom and the 3-5 year old classroom during the visit. No tracking records were available for these groups of children.	Tracking sheets are in every class.	6/16/25	
17 251.06(1)(b)7. Outdoor Play Space - Enclosure Description: There are several gaps underneath the fence that make up the outdoor play space enclosure that are greater than 4 inches.	Extra layers have been put up around the fence.	7/10/25	
18 251.06(1)(bm)3. Outdoor Play Equipment - Construction, Condition Description: In the outdoor play space, the handles on a teeter totter were broken exposing sharp edges.	All toys have been examined and broken toys have been thrown out.	6/12/25	

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19	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: In the outdoor play space a package containing a cigar was on the ground accessible to children in care. Licensor removed this item and gave it to the licensee.</p> <p>In the school age classroom, there were two open doors. One open door near the kitchen contained a bucket with pieces of drywall materials. In the other room there was an open fuse box accessible to children in care.</p> <p>Repeat violation: Previously cited on 2/20/2025</p>	<p>Playground will be cleaned daily upon arrival.</p> <p>Doors will be closed during all hours even when school age children are not present.</p>	<p>6/16/25</p> <p>6/16/25</p>	
20	<p>251.06(2)(b) Electrical Or Hot Surface Protection</p> <p>Description: In the 3-4 year old classroom there is an electrical outlet cover guard missing.</p> <p>In the school age classroom, there are electrical outlet cover guards missing on 2 electrical outlets.</p>	<p>Electrical outlet covers have been placed in all missing areas.</p>	<p>6/16/25</p>	
21	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: The door to the office was unlocked and open during the visit and accessible to children in care. In the office were several cleaning products including disinfectant wipes.</p> <p>Repeat violation: Previously cited on 2/20/2025</p>	<p>Office door will be shut during childcare hours while children are present.</p>	<p>6/16/25</p>	

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22 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: In the downstairs school age classroom, there is used lollipop on the floor next to a plastic shelf. There is garbage in the outdoor play space. In the outdoor play space, the grass is overgrown and needs to be mowed. In the grassy area, a large ant hill with ants coming out of it was observed. There is a plastic toy stroller in the outdoor play space that is dirty and has standing brown water on the seat. Repeat violation: Previously cited on 2/20/2025	All classrooms will be cleaned throughout the day. A deep clean would be completed once center is closed. Grass was cut and ant hill was cut. Toys were examined and cleaned.	6/16/25	
23 251.06(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. Repeat violation: Previously cited on 2/20/2025	Wall reprinted over in back of the building.	7/10/25	
24 251.06(4)(g) Basement & Furnace Room Doors Description: In the hallway leading to the basement school age room, there was an open door leading to the boiler. This is the same room with pieces of drywall material in a bucket on the floor.	The door has been shut and will remain closed at all times.	6/16/25	

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25 251.06(9)(c)1. Safe Food Description: In the refrigerator downstairs, there is a package of bologna that expired on 01/29/25. Repeat violation: Previously cited on 2/20/2025	Refrigerator has been cleaned and all expired food has been thrown away.	5/30/25	
26 251.06(9)(d)2.a. Food Storage - Dry Food Description: In the downstairs kitchen an open bag of rice, flour, and sugar were observed. These items were not stored in a bag with a zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers. These items were also not labeled.	All food has been placed in containers and labeled.	5/30/25	
27 251.07(3)(a)2. Indoor Equipment - Construction, Condition Description: In the school age room downstairs, there is a plastic shelf that is wobbly and poses a potential to tip over onto a child.	Shelf was tossed out.	6/16/25	

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28 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Pop tarts and milk were served for breakfast which does not meet the minimum meal (USDA) requirements for breakfast served. Repeat violation: Previously cited on 2/20/2025	Pop tarts are no longer on the breakfast menu.	6/16/25	
29 251.07(5)(a)5.a. Menus - Post Description: There is not a current menu posted in the kitchen. Repeat violation: Previously cited on 2/20/2025	Menu has been posted in the kitchen.	6/16/25	
30 251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: A table and high chair were not washed and sanitized after children were served breakfast.	Table and high chairs are washed and sanitized after every meal and project.	6/16/25	
31 251.07(6)(dm)2. Medical Log - Pages & Entries Description: Entries in the medical log book with entired dated 02/26/25, 02/27/25, 03/10/25, 03/18/25, 03/25/25, and 04/24/25 are not signed or initialed by the person making the entry.	Medical log book has been signed and updated.	5/14/25	

NAME - Agency Worker
 Daniel Noel Sara Cooney

DATE ISSUED
 04/2025

SIGNATURE - Certified Operator or Supervisor / Signing or Designee
Daniel Noel Sara Cooney

DATE EXP'D
 10/16/25

Item #	Description	Correction Plan	Expected Completion Date	Remarks
32	35166(1)(c) Infant & Toddler - Documenting Changes in Development Description: Child 1 and Child 2 do not have documentation of changes in Child 1 and Child 2's development and milestones every 3 months as required based on observation with the field.	Parents were notified to update children's files	10/16/25	
33	361 (04)(1)(a) Infant & Toddler - Provider Training Description: Staff A observed providing care for infants during the visit does not have documentation of a minimum of 10 hours of training in infant and toddler care approved by the department within 6 months after assuming the position.	Staff A has enrolled in the proper class expected completion date 9/15/25	6/16/25	
34	325.094(1)(c) Infant & Toddler - Stinks in Self-Contained Area L209.020(000): LAUNDRY area visit, stinks were being carried for in the 2nd year old bathroom which does not have a sink. Repeat violation: Previously cited on 3/20/2025	Children will be in designated areas.	5/15/25	

Provider Number: 10006019811901 - 04/2025
 Telephone Number: 414-941-6999
 Date: 5/14/2025