

Date Correction Plan Due 9/12/2025	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		Provider Number / Facility ID Number	
A Promising Future Learning Ctr Llc		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 8/12/2025
1	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: Child 2 and Child 3 do not have documentation of an immunization history in the child record. Repeat violation: Previously cited on 2/20/2025	Requested the proper paper work from the parents of the children.	9/1/25
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 1 does not have documentation of an initial health examination within 3 months after Child 1 was admitted to the center. Repeat violation: Previously cited on 5/14/2025	Requested the right documentation from the parent.	9/1/25

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3	<p>251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 3 and Child 6 do not have documentation of an initial health examination within 3 months after Child 3 and Child 6 were admitted to the center.</p>	Health Examination was requested from Parent	9/1/25	
4	<p>251.05(2)(a)1. Staff Record - Personal Information Description: Staff D does not have documentation of previous work experience in child care, including the reason for leaving previous positions. Repeat violation: Previously cited on 5/14/2025, 2/20/2025</p>	Corrected during the Visit	8/12/25	
5	<p>251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff D, who was providing sole supervision of children in the 3-4 year old classroom during the visit, 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. Repeat violation: Previously cited on 6/13/2025, 5/20/2025, 2/20/2025</p>	Passed! Placed the proper paperwork in staff file.	9/1/25	

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6	<p>251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff D does not have documentation of a physical examination report within 30 days after Staff D was hired. Repeat violation: Previously cited on 2/20/2025</p>	Staff was told to get an up to date Physical	9/1/25
7	<p>251.05(2)(a)5. Staff Record - High School Diploma Description: Staff A and Staff D do not have documentation of a high school diploma or its equivalent as determined by the Wisconsin department of public instruction.</p>	Staff were told to give the proper documentations	9/1/25
8	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked Description: There is no documentation of which classroom staff are working in and no documentation of hours staff are working in that classroom when these staff members are being included in the staff-to-child ratio. Repeat violation: Previously cited on 5/14/2025, 2/20/2025</p>	Has a monthly schedule. Switched every class sign in sheets to the state form for each class.	9/1/25

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9	<p>251.05(3)(gr)3.a. Meal Prep Personnel - Training</p> <p>Description: Staff E, observed preparing and serving lunch during the visit, does not have documentation of completion of at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work.</p>	Staff signed up for the proper training class	11/15/25
10	<p>251.05(4)(a) Staff Orientation - Develop, Implement, Document</p> <p>Description: The written orientation program for Staff B is incomplete. The orientation with Staff B did not cover the procedure to contact a parent if a child is absent from the center without prior notification from the parent, information on any special needs a child enrolled at the center may have and the plan for how those needs will be met, training in abusive head trauma and appropriate ways to manage crying fussing or distraught children, and training in techniques of evacuating sleeping children in an emergency if the center is licensed to operate between 9pm-5am.</p> <p>Repeat violation: Previously cited on 2/20/2025</p>	Completed and corrected the forms.	9/1/25

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11	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: A 3 year old child was observed leaving the 3-5 year old classroom and using the upstairs bathroom without sight and sound supervision of the teacher in the classroom.</p> <p>The same 3 year old child left the classroom during the visit and stood at the stairway leading downstairs and yelled for the licensee who was down in the basement. The teacher in that classroom eventually advised the child to come back into the classroom.</p> <p>Repeat violation: Previously cited on 5/14/2025</p>	<p>The teacher has been advised to keep all children in the classroom at all times. And also, all children must be supervised at all times ar within sight and sound.</p>	9/1/25
12	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: 4 children were present in the 2-3 year old classroom on 08/12/25, however there was no tracking record for this classroom available for review.</p> <p>Repeat violation: Previously cited on 5/14/2025</p>	<p>All classes have been updated with tracking records available to view if needed.</p>	9/1/25
13	<p>251.06(10)(f) Bathroom Supplies</p> <p>Description: There is no toilet paper or paper towel in the school age classroom bathroom.</p>	<p>All bathrooms have been supplied with toilet tissue and paper towels!</p>	9/1/25

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14	<p>251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Two gaps were observed underneath the chain link fence which makes up the outdoor play space enclosure. The gaps in the fence are both greater than 4 inches. Repeat violation: Previously cited on 5/14/2025</p>	A cover was placed over the fence to cover the gaps and repaired.	10/15/25
15	<p>251.06(11)(b)8. Outdoor Play Space - Prohibited Surfaces Description: A slide was observed over concrete in the outdoor play space.</p>	The slide has been removed from the concrete.	9/1/ 25
16	<p>251.06(12)(b) Wading Pool Description: 2 wading pools in the outdoor play space were observed. According to the licensee, the water is changed, however the wading pools are not disinfected daily.</p>	The wading pools have been removed from the play area	9/1/25

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17	<p>251.06(2)(a) Potential Source Of Harm On Premises Description: A television and a cord hanging down from the television was observed in the Journees Playland classroom above a pack n play. Several areas of Nightshade with berries was observed growing along a fence in the outdoor play space. The Nightshade was in areas accessible to children. Two 2 year old children were observed being served whole hot dogs for lunch. Hot dogs should be cut up for this age group. Repeat violation: Previously cited on 5/14/2025, 2/20/2025</p>	<p>The cord has been removed until it can be properly covered. The berries and night shades have been removed from the playground area Hot dogs will be cut up into small pieces.</p>	9/1/25
18	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Several areas of chips were observed in the 3-5 year old classroom. This was corrected during the visit and the areas with chips was vacuumed. The freezer in the kitchen is covered with various spilled and now frozen liquids. Repeat violation: Previously cited on 5/14/2025, 2/20/2025</p>	<p>The freezer has been cleaned out</p>	9/1/25

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19	<p>251.06(2)(i) Deteriorating Paint Description: There is flaking paint on walls in the outdoor play space. There is flaking paint on a wall near a stairwell leading downstairs to school age room used by children. There are several areas of peeling paint on the floor of the basement school age classroom. Repeat violation: Previously cited on 5/14/2025, 2/20/2025</p>	All flaking paint has been removed from all areas that children have access whenever we observe it.	9/1/25
20	<p>251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: A garbage can containing food waste in the kitchen is not covered.</p>	All containers have been covered	9/1/25
21	<p>251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Fire drills are not practiced or documented for May-July 2025. Tornado drills are not practiced or documented for May-July 2025.</p>	Fire drills will be practiced and documented and updated.	9/1/25

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22	<p>251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: Annual fire extinguisher inspection tags are not current. The fire extinguishers on the premises were last inspected June 2024.</p>	Fire extinguishers have been updated	9/1/25
23	<p>251.06(4)(m)2. Fire Alarms & Smoke Detectors - Testing Description: Smoke detector testing is not documented for May-July2025.</p>	Smoke detector testing has been updated	9/1/25
24	<p>251.06(9)(c)1. Safe Food Description: A package of bacon in the refrigerator in the kitchen expired 06/10/25. Repeat violation: Previously cited on 5/14/2025, 2/20/2025</p>	All expired food has been thrown out.	9/1/25
25	<p>251.06(9)(g)1.b. Meal Preparation Staff - Clothing, Hair Restraints Description: Staff E, observed preparing lunch during the visit was not wearing a hair restraint while preparing and serving lunch.</p>	Hair nets will be worn while preparing and serving food	9/1/25

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26	<p>251.06(9)(g)1.c. Meal Preparation Staff - Handwashing Description: Staff E, observed preparing lunch during the visit, did not wash their hands after serving lunch or before and after handling food.</p>	Hand washing will be completed before and after lunch	9/1/25
27	<p>251.07(3)(a)1. Indoor Equipment - Developmental Level, Size Description: Several adult themed books were observed in the school age classroom. These books are not scaled to the developmental level of these children.</p>	The box of adult books has been removed from the classroom	9/1/25
28	<p>251.07(3)(a)2. Indoor Equipment - Construction, Condition Description: A blue shelf in the school age classroom has a leg broken off of it posing a potential for the shelf to fall onto a child. Repeat violation: Previously cited on 5/14/2025</p>	Blue shelf has been removed from the classroom	9/1/25

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29	<p>251.07(3)(i)</p> <p>Cleanliness Of Furnishings, Toys, Equipment</p> <p>Description: A couch in the school age classroom had a hole in it exposing foam underneath. This makes the surface not easily cleanable.</p> <p>Several sleeping mats were observed being stored in the 3-5 year old classroom with tears on the edges of the sleeping mats exposing foam underneath.</p>	<p>Hole has been patched.</p> <p>Torn mats have been repaired.</p>	9/1/25
30	<p>251.07(5)(a)4.</p> <p>Meals & Snacks - Minimum Meal Requirements</p> <p>Description: Pringles were served as a snack to children in care.</p> <p>Lunch was served with no vegetable component during the visit.</p> <p>On 08/12/25, a parent brought in subs, chips and cookies for the children for lunch. This does not meet the U.S. department of agriculture child care food program minimum meal requirements.</p> <p>Repeat violation: Previously cited on 5/14/2025, 2/20/2025</p>	<p>All meals served will be us. dept agriculture approved meals.</p>	9/1/25
31	<p>251.07(5)(a)5.a.</p> <p>Menus - Post</p> <p>Description: The menus posted in the kitchen and the parent board are not current. The menus are from 08/04/25-08/08/25.</p> <p>Repeat violation: Previously cited on 5/14/2025, 2/20/2025</p>	<p>All menus have been updated</p>	9/1/25

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32	<p>251.07(5)(a)6. Menus - Changes</p> <p>Description: The menu stated that animal crackers, and juice were served for morning snack on 08/12/25, however pringles chips were served.</p> <p>The menu stated that on 08/12/25, tacos, rice, mandarin oranges were served, however hot dogs, strawberry applesauce, and whole milk were served.</p> <p>It was reported that on 08/11/25, a parent provided subs for lunch, chips, and cookies, but this change in the menu was not documented.</p>	All menus will be updated and served as described on the menus.	9/1/25
33	<p>251.07(5)(b)1. Mealtime - Staff With Children</p> <p>Description: Staff did not sit at the table with children during lunch.</p>	Staff will sit with children during lunch.	9/1/25
34	<p>251.09(1)(am) Infant & Toddler - Intake Information</p> <p>Description: The written information from Child 6's parent or guardian to individualize the program of care for Child 6 is incomplete and is missing several sections.</p>	Paperwork has been updated and completed.	9/1/25

Name - **Charles Overmyer I (Licensed Child)**

A Promoting Future Learning CD License

Address - **Trinity Church, 2001 W. Valley St, Milwaukee WI 532061104**

Expiration Date - **9/11/25**

Signature Number
414-841-8295

Date - **9/11/25**

Rule/Statute Number
Hennepin/Child Care

Correction Plan

Expiration
Completion Date

Verification
Date

<p>25 25-1.00(1)(c) Infant & Toddler - Location & Dining Areas Information</p> <p>Description: Admission information for infants and toddlers is not kept on file in the room the child is assigned.</p>	<p>Paperwork was placed in infant rooms in a file.</p>	<p>9/1/25</p>	
<p>26 25-1.00(1)(c) Infant & Toddler - Documenting Changes in Development</p> <p>Description: Changes in development and routines for Child 1, Child 4, Child 5 and Child 6 are not documented every 3 months based on a conversation with the parent.</p> <p>Repeat violation: Previously cited on 5/14/2025</p>	<p>All information has been updated in all children's files.</p>	<p>9/7/25</p>	

NAME - Agency Monitor
Charles Noel, State County

Date Issued
9/27/2025

Charles Noel

SIGNATURE - Certified Operator or Designer / Licensee or Designee

Date Signed
9/18/25

Charles Noel

FORM CD-100 (1/2011)