| Date Correction Plan Due | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL |
|---|---|---|
| 8/19/2026 | | 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 | Provider Number / Facility ID Number |
|---|---|
| Today Tomorrow And Beyond Lrng Center | 8000592018 / 001 - 2008052 |

| Address - Facility (Street, City, State, Zip Code) | Telephone Number | Date - Regulation Visit |
|---|---|---|
| 6120 W Locust St Milwaukee WI 532101464 | 414-212-8099 | 7/29/2026 |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 250.04(6)(a)1.<br>**Child Record - Enrollment Information**<br><br>Description: The enrollment form was incomplete for child #5. | Mom completed task | 8.6.26 | |
| 2 | 250.04(6)(a)1m.e.<br>**Child Record - Health History - Medical Conditions**<br><br>Description: The health history was incomplete for child #5. | Mom completed task | 8.6.26 | |
| 3 | 250.04(6)(a)4.a.<br>**Child Record - Physical Exam - Under 2**<br><br>Description: Updated health reports were not available for review for children #1 and #2. | Child #1 report is uploaded. Child #2 has appointment scheduled appt for updated report on 8.12.26 | 8.12.26 | |

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| 4 | 250.04(6)(a)4.d.<br>**Child Record - Heath Exam Report**<br><br>Description: There were no health report on file for children #4 and #9. | Child #9 we have health exam waiting on child provider to get #4 updated report. per mom. | waiting on parent. childcare is currently paused. | |
| 5 | 250.04(6)(b)<br>**Current, Accurate Daily Attendance Record**<br><br>Description: At the time of arrival nine children were present in care only six children were signed in. A review of children in attendance showed that two children who were present in care were signed out, two children present in care were not signed in, and one child not present in care was signed into the attendance record.<br><br>A review of attendance records for May - July 2026 showed that records were missing for 5/3/26-5/9/26, 5/24/26-6/6/26, and 6/21/26 -7/25/26. | I have re-trained all staff on daily attendance policy and also have a new file to store all attendance forms. This was also added to new daily check list | 8.6.26 and ongoing | |
| 6 | 250.05(2)(a)<br>**Staff File - Staff Record Form**<br><br>Description: The staff record form was incomplete for staff B.<br><br>Repeat violation: Previously cited on 8/19/2025 | This action item has been updated. | 8.6.26 | |

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| 7 | 250.05(2)(c)<br>**Staff File - Days, Hours Worked**<br><br>Description: No hours worked were recorded for staff B. At the time of the visit Staff B and C were present but not signed in. | Sign in procedures were revisited with team. | 8.6.26 | |
| 8 | 250.05(2)(d)1.<br>**Staff File - Physical Examination - Form**<br><br>Description: There was no staff health report available for Staff B and C. | Staff member B has a health report on file | 8.6.26 | |
| 9 | 250.05(3)(fm)<br>**Biennial Training - Child Abuse & Neglect**<br><br>Description: There was no updated child abuse and neglect training available for review for Staff A and C. | Staff A and C files were updated with proper documentation | 8.6.26 | |
| 10 | 250.05(4)(a)<br>**Staff Orientation - Documentation**<br><br>Description: The orientation form on file for Staff C was not initialed and dated by the trainer. | Staff C file was updated with trainer | 8.6.26 | |

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| 11 | 250.055(2)(a)<br>**Maximum Number Of Children In Care Of The Center**<br><br>Description: At the time of arrival nine children were present in care.<br><br>A review of attendance records showed that more than 8 children were in care at one time on 6/15/26, 6/16/26, 6/17/26, and 7/28/26. | I have added new schedule start times to be in line with children arrival and departure times. | 8.6.26 and ongoing | |
| 12 | 250.06(2)(c)<br>**Access To Materials Potentially Harmful To Children**<br><br>Description: Accessible drawers in the kitchen contained a screw driver, plastic bags, and batteries. Toilet bowl cleaner and a plug in air freshener were accessible in the bathroom. Plastic garbage bags were accessible in the infant room. | Added to daily tasks for staff to ensure items are not present. | 8.6.26 | |
| 13 | 250.06(9)(h)<br>**Meals & Snacks - Minimum Meal Requirements**<br><br>Description: Lunch was observed. A vegetable was not served with lunch to meet USDA CACFP meal pattern requirements. | Re-trained staff on daily/weekly meal requirements. | 8.6.26 | |
| 14 | 250.07(4)(c)<br>**Naps - Sleep Surface & Placement - Child 1 Year And Older**<br><br>Description: During nap children were not placed at least 2 feet apart. | Re-trained on standards with entire staff on nap time procedures. | 8.6.26 | |

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| 15 | 250.07(4)(cm)<br>**Naps - Sleep Surface - Child Under 1 Year**<br><br>Description: The pack n play being used for a child's nap was not put together according to the manufacturer's instruction and had a collapsed side. | New pack n play is now in place | 8.7.26 | |
| 16 | 250.07(6)(h)2.<br>**Washroom Provisions**<br><br>Description: There were no paper towels available in the bathroom. | added to staff daily check list | 8.6.26 and ongoing | |

**NAME** - Agency Worker
Deborah Kersting

Date Issued
8/5/2026

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee
Rakiya Pittman

Date Signed
8.7.2026