Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/2/2026		920-785-7811

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
Mommy And Me Childcare Llc	5000589535 / 001 - 2003613

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
10510 N Port Washington Rd Mequon WI 530925537	414-403-5032	3/26/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(k)1. **Report - Law Enforcement Contact - Harm** Description: Based upon complaint the Department was not notified of two employees were involved in a physical altercation while on premise of the child care, the police were contacted and both staff were terminated.	Incident report was timely filed in the center logbook and employee files. As a corrective action, going forward the center will ensure timely notification to DCF.	03/26/2026	
2	251.055(2)(b) **Staff-To-Child Ratios - Minimum** Description: Based upon observation the infant classroom had five children in care and one assigned teacher.	As a corrective action, we have reduced the number of children assigned to the classroom to provide an appropriate staffing buffer. Classroom enrollment is now maintained at a level that allows the required staff-to-child ratio to be maintained even in the event of an unexpected staff absence.	03/26/2026	

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3	251.07(4)(c) **Naps Or Rest Periods - Sleeping Surfaces - Children Under 1** Description: Based upon observation, a child was swaddled and placed in a bouncy seat, during lunch time in the infant room, once the child was asleep, the child was not transferred to a safe sleep surface until after the meal was complete.	As a corrective action, safe sleep procedures will be reinforced through ongoing staff training and monitoring	03/26/2026	

NAME - Agency Worker
Amanda Holz

Date Issued
8/19/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
09/01/2026