

Date Correction Plan Due
7/1/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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)(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 Nannie Home Day Care		Provider Number / Facility ID Number 1000591321 / 001		
Address - Facility (Street, City, State, Zip Code) 4219 N 13Th St Milwaukee WI 532096936		Telephone Number 414-405-2656	Date - Regulation Visit 6/16/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(1)(a)2. Each Child Care Operator Shall Demonstrate That The Operator Is Free From Tuberculosis Prior To Initial Certification. Each Provider Shall Demonstrate That He Or She Is Free From Tuberculosis Prior To The Date The Provider Begins Working With Children In Care.</p> <p>Description: A tuberculosis screening was not available for the additional caregiver.</p>	<p style="font-size: 1.2em;">TB WAS TAKEN</p> <p style="font-size: 1.5em;">5/13/24</p> <p style="font-size: 1.2em;">exp. 5/1/26 have paper on hand</p>	<p style="font-size: 1.5em;">6/19/25</p>	

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202.08(1)(b)2.
Prior To Certification And Prior To Beginning To Work With Children Each Provider, Including Volunteers, Substitutes, And Emergency Back-Up Providers, Or Any Other Person Who Provides Care And Supervision For Children Under 5 Years Of Age Shall Complete Department-Approved Training On Shaken Baby Syndrome And Abusive Head Trauma And Appropriate Ways To Manage Crying, Fussing, Or Distraught Children.

Description: There was no Abusive Head Trauma/ Shaken Baby Syndrome training on file for the additional caregiver.

03/25/25
the infant class
was done Certified
ends.

W/25/25

202.08(1)(b)3.d.
Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year.

Description: The child care operator did not have a current CPR certification.

Class is scheduled
for 6/25/25

6/25/25

6/25/25

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4 202.08(10)(a)
A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements.

Description: Lunch did not meet CACFP meal requirements due to missing vegetable component.

Veggie will be served this day forth it was forgotten

6/17/25

5 202.08(11)(c)
To Reduce The Risk Of Sudden Infant Death Syndrome, Each Infant Shall Be Placed To Sleep On His Or Her Back, Unless Otherwise Directed By The Child's Physician. All Sleeping Arrangements For Children Under One Year Of Age Shall Use Firm Mattresses.

Description: An infant was left to sleep in an infant swing with loose blankets.

the child will be in the crib from now on

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202.08(11)(d)

A Safe Crib Or Playpen With A Tight-Fitting Mattress With A Tight-Fitting Covering Shall Be Available For Each Child Under One Year Of Age To Use For Napping Or Sleeping. The Crib Or Playpen May Not Contain Soft Or Loose Materials, Such As Sheepskins, Pillows, Blankets, Flat Sheets, Bumper Pads, Bibs, Pacifiers With Attached Soft Objects Or Stuffed Animals. A Certified Family Child Care Operator Shall Ensure That Each Crib Used By A Child In Care Satisfies The Applicable Federal Safety Standards In 16 Cfr Part 1219 Or 1220.

Description: The crib had a loose blanket inside and another hanging on the side of the crib.

blankets were
remove the same
day

6/16/25

7

202.08(12)(c)

The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.

Description: A contract was not on file for children #4, #5, and #7.

Contracts for
children #4, #5, &
#7
were completed

6/18/25

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8	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: The enrollment and health history forms were incomplete for children #1, #3, #6, #8. An enrollment and health history form was not on file for children #7</p>	<p>I completed the file for child #1 #3 #6 #8 + enrollment history form for #7</p>	6/23/25	
9	<p>202.08(12)(g) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: The Child Care Intake for Children under 2 was not complete for child #3. The Child Care Intake for Children under 2 was not on file for child # 7.</p>	<p>the intake forms of child #3 and #7 are on file now they were completed</p>	6/24/25	

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202.08(1m)(a)8.
A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request.
Description: There was no file for a child #7 who was present in care.

Cyrie file was completed

6/18/25

11

202.08(2)(c)
The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.
Description: Hazardous items were accessible to children in the bathroom and kitchen. One outlet and a power strip were missing covers. The garage and fence had broken and cracked pieces that were sharp causing a hazard to children in care.

the cabinet was emptied the same day, the strip was covered with outlet covers, I covered the ~~the~~ cracks/holes in the fence garage and the boxes were removed

6/17/25

12

202.08(2)(f)
The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.
Description: Litter was accessible to children in the outdoor space.

the boxes were removed out of the yard (garage)

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202.08(4)(h)

A Child Care Provider Shall Require All Children In The Provider's Care To Wash Their Hands With Soap And Warm Running Water Before Eating And After Toileting Or Handling Pets Or Animals.

Description: The certified observed that proper handwashing procedure was not followed when a children in care used the toilet and did not wash their hands and again when a child began eating a snack without washing their hands.

The children are to wash their hands ~~before~~ before and after toilet and before and after eating & handling of the pets

6/17/25

14

202.08(4)(i)

A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.

Description: The diaper changing pad had a cloth cover that could not be easily cleaned and disinfected after each use.

it had a mattress cover on it that I can change/wash after each use per kid it like a mattress sheet but for changing table it have a on hand it can be change after each use of a child

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15	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: The provider did not have a written emergency plan.</p>	<p>I will write out a emergency plan will type up + put in my files</p>	<p>6/25/25</p>	
16	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: A child in care was not signed into the attendance record.</p>	<p>I've informed to the parents the sign in sheet is mandatory for my records</p>	<p>6/18/25</p>	

NAME - Agency Worker
 Deborah Kersting

Symetta Watson Pulliam 6/29/25

Date Issued
 6/17/2025

Date Signed

SIGNATURE - Certified Operator or Designee / Licensee or Designee