

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due
4/1/2026

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)(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: 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: 3/11/2026

| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|--------------------------|-------------------|
| 1 202.08(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. Description: There was no documentation on file to show that Staff A was free from tuberculosis prior to providing care to children. | I do have the paper work on hand now will send copy | 3/12/26 | 3/12/2026 |

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202.08(1)(b)1.
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 One Year Of Age Shall Complete Training In The Most Current Medically Accepted Methods For Reducing The Risk Of Sudden Infant Death Syndrome.

Description: There was no documentation on file that Staff A had completed SIDS training prior to providing care to children.

Londona is in the
Introduction to child
care for this class
is included in the
process class done
4-2-26

4-2-26

3

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 documentation on file that Staff A had completed Abusive Head Trauma/ Shaken Baby Syndrome training prior to providing care for children.

the class is included
in the process as
well that she
will be done
3-25-26

~~4-2-26~~
3/25/26
it was
completed
H on the
registry

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4 202.08(1)(b)3.a.
Each Certified Child Care Operator And Each Provider Shall Comply With S. 48.651 And Complete Training Including At Least 2 Credits In Early Childhood Education Or A Non-Credit Course In Caring For Children That Is Approved By The Department.
Description: Staff A has not completed Introduction to the Childcare Profession or an equivalent for credit course.

Currently in this class end date
4/02/26

4/2/26

5 202.08(1)(b)3.b.
Each Certified Child Care Operator And Each Provider Shall Comply With S. 48.651 And Complete A Non-Credit Course In Operating A Child Care Business That Is Approved By The Department Or A Course For Credit In Business Or Program Administration.
Description: Staff A has not completed Fundamentals of Family Child Care or an equivalent for credit course.

She will enroll in this class once she is done with introduction to child care professional

TBD

6 202.08(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: Staff A has not completed CPR training.

I've had my CPR training since 6/05/25 I did have on hand but wasn't asked for it but a copy is enclosed

3/12/26

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202.08(1)(b)4.c.
A Provider Working In A Regular Or Provisional Certified Child Care Program Shall Successfully Complete Department-Approved Preservice Training Under Subd. 3. By 3 Months After Work Commencing.

Description: Staff A did not complete pre-service training within 3 months of beginning work.

I did complete the
Pre service training w/ Kenda
of all the kids emergency
contacts/ where the papers
are kept in case of emergency

3/15/26

8
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: The meal described by the operator did not include milk and did not meet the CACFP minimum meal requirements.

Milk is offered
with all meals
but are refused at
sometimes

3/15/26

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|----|---|---|-----------------------------|----------------------|
| 9 | <p>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.</p> <p>Description: A soft stuffed animal and pillow were attached to the side of a crib where an infant was sleeping. The infant had a pacifier with an attached strap.</p> | <p>the stuffed toy + pillow was removed from the crib</p> | <p>4-12-26</p> | |
| 10 | <p>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.</p> <p>Description: The written payment agreements for children #1-#4 did not include the specific charges for child care. There was no written payment agreements for child #5.</p> | <p>I did write in the amounts on the child's paperwork for child's #4</p> | <p>4-13-26</p> | |

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Date - Regular Visit
3/13/2026

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Date

11 202.08(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:
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.

Description: The Enrollment and Health History forms were incomplete
for children #1 and #5

I'd contact the
Parents with the
Medical forms
that were needed

3/13/2026

12 202.08(1m)(a)10.a
A Certified Child Care Operator Shall Comply With The
Conditions Of The Certification. The Number Of Children In Care
At Any Time May Not Exceed The Number Specified.

Description: A review of attendance records showed that there were
more than 6 children in care on 12/3/25, 12/4/25, 12/10/25, 12/11/25,
12/13/25, 12/16/25, 12/19/25, 1/5/26, 1/8/26, 1/7/26, 1/8/26, 1/27/26,
1/28/26, 1/29/26, 1/31/26, 2/3/26, 2/5/26, 2/6/26, 2/10/26, 2/11/26,
2/12/26, 2/14/26, 2/16/26, 2/18/26, 2/26/26, 2/28/26, and 3/9/26.

The times probably
overlapped due to
A parent coming late
I been trying to
force this to my
parents

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| 13 | <p>202.08(1m)(d) An Operator Shall Submit A Request To The Certification Agency If The Operator Wishes To Change Any Of The Following:</p> <ol style="list-style-type: none"> 1. The Hours, Days, Or Months That The Operator Provides Care. 2. The Name Of The Operator's Child Care Program. 3. The Operator's Phone Number. 4. The Operator's Physical Address. 5. Transportation Services. <p>Description: The operator did not request to add transportation services before providing transportation. The operator was observed transporting a child in care. The operator stated that she regularly provides transportation for that child.</p> | <p>I Am Applying For the transportation. So I will be able to transport the kids when needed</p> | <p>3/1/26 TBS</p> | |
| 14 | <p>202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.</p> <p>Description: There was no functioning carbon monoxide detector on the second floor.</p> | <p>I did purchase a monoxide detector and have the receipt on hand did include copy</p> | <p>3/13/26</p> | <p>3/18/26</p> |

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| 15 | <p>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.</p> <p>Description: Hazards were accessible throughout spaces that children have access to including loose cords, uncovered outlets and power strips, fragrance plug-ins, lighter fluid, charcoal, chemicals, cleaning products, alcohol, and items labelled keep out of reach of children.</p> | <p>Cord was removed/unplugged plugs were removed And outlet covers were applied, all chemicals were put up away</p> | 3/11/26 | 3/11/26 |
| 16 | <p>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.</p> <p>Description: Boxes and bags of garbage were accessible in the kitchen and hallway.</p> | <p>Garbage was taken out that day</p> | 3/11/26 | |
| 17 | <p>202.08(2)(j) Areas, Surfaces, Equipment, Utensils, And Appliances Used For Preparing, Serving And Storing Food Shall Be Kept Clean, Sanitary, And In Good Working Condition. Eating Surfaces Shall Be Washed Before Use.</p> <p>Description: The stove top used for cooking was visibly dirty. Dirty dishes were piled on the stove top and in the sink.</p> | <p>Kitchen was cleaned that day after the visit & stove top was scrubbed clean</p> | 3/11/26 | |

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| | | | Completion Date | Date |
| 18 | <p>202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.</p> <p>Description: There was no health report on file for children #1 and #5.</p> | <p>Child #1 Report in file</p> <p>Child #5 Report in file</p> | <p>3/27/2026</p> <p>3/26/2026</p> | |
| 19 | <p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: There was no immunization record on file for children #1 and #5.</p> | <p>The immunization record was received for Childs #1 + #5</p> | <p>3/26/26</p> | |

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| 20 | <p>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.</p> <p>Description: The process for cleaning the diaper changing table described by the operator did not include a step for cleaning the surface with soap and water. The diaper changing surface was covered in toys and blocked by two large boxes and an infant was present in care.</p> | <p>1) the boxes was removed 2) the toys were removed 3) the surface (changing table) was cleaned with soap and water & disinfected once done using it</p> | <p>3/12/26 3/12/26</p> | |
| 21 | <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: There was no emergency plan available for review.</p> | <p>I did one at my last visit and sent it via email I looked it up & it is there but can send it again (per emergency plan)</p> | <p>Sent back on 7/10/25</p> | <p>3/12/26</p> |

2026
 JANE
 2026

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| 22 | <p>202.08(4m)(a)1.a-c An Operator's Emergency Plan Shall Include Procedures For All Of The Following: A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down. B. Communication And Reunification With Families. C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.</p> <p>Description: There was no written emergency plan available for review.</p> | <p>The emergency plan was on hand I just couldn't get to it but it was in the last email I sent back in June (25)</p> | <p>last year was complete</p> | |
| 23 | <p>202.08(4m)(a)2. The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.</p> <p>Description: The emergency plan was not practiced periodically as there was no space for tornado drills to occur.</p> | <p>We have been working on the emergency plan since most of the kids are on spring break</p> | <p>3/29/2026 3/30/2026</p> | |
| 24 | <p>202.08(4m)(b) An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies.</p> <p>Description: There was no plan for preventing and responding to allergy-related emergencies.</p> | <p>all in one on the plan included "emergency plan"</p> | | |

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| 25 | <p>202.08(4m)(e)1.-5. An Operator Shall Ensure That Each Provider, Volunteer, Substitute, And Emergency Back-Up Provider, Receives An Orientation Before Beginning Work That Covers The Following:</p> <ol style="list-style-type: none"> 1. The Names And Ages Of Children In Care. 2. A Review Of Children's Records, Including Parent And Emergency Contact Information. 3. Specific Information Relating To A Child's Special Health Care Needs, Including Administration Of Medications, Disabilities, Allergies, Or Other Special Health Conditions. 4. A Review Of The Operator's Plan For Responding To Emergencies. 5. A Review Of This Chapter. <p>Description: There was no orientation on file for staff A.</p> | <p>I did have a sit down & do the Backup provider plan with staff B</p> | <p>3/20/26</p> | |
| 26 | <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: At the time of the visit on child was present in care but not signed in. A review of attendance records showed that records were missing for 1/11/26-1/25/26 and 3/2/26-3/7/26.</p> | <p>I do have these sheets in file they were not in order but I do have them on hand</p> | <p>3/25/26</p> | |

Name: Certified Operator: [unclear]

Home: Home Day Care

Address: 474 N. 17th St. Milwaukee WI 53233

Provider Number: [unclear]

Issue Date: 12/1/06

Telephone Number: 414-400-2000

Date: September 2006

Rule/Statute Number
Noncompliance Statement

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Compliance Date

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Date

202.08(7)(a)
No Certified Family Child Care Operator May Have More Than 3 Children Under 7 Years Of Age Who Are Not Related To The Child Care Operator In Care At Any Given Time.

Description: A review of attendance records showed that there were more than 3 children under the age of 7 who were not related to the operator in care at one time on 12/3/05, 12/4/05, 12/10/05, 12/11/05, 12/24/05, 1/5/06, 1/20/06, 1/26/06, 2/3/06, 2/6/06.

"I think they were probably over taped due to parents peeing lip locks but it won't happen again

202.08(7)(e)
If A Provider Uses Time-Out Periods To Deal With Unacceptable Behavior, A Time-Out May Not Exceed 3 Minutes And May Not Be Used For Children Under 3 Years Of Age. For Purposes Of This Paragraph, A "Time-Out" Is An Interruption Of Unacceptable Behavior By The Removal Of The Child From The Situation, Not To Isolate The Child, But To Allow The Child An Opportunity To Pause, And With Support From The Provider, Reflect On Behavior And Gain Self-Control.

Description: The operator described time out periods of 10-15 minutes in length.

It supposed to be 3 min per time out but if the child is still acting and talking out I will have to give child another time out

3/5/06

202.08(9)(p)
Before Transporting A Child, An Operator Shall Obtain Signed Permission From The Parent For Transportation And Emergency Information For Each Child.

Description: There was no transportation permission form for the child in care who was observed being transported.

I will be getting all of my parents the trans port paperwork to be signed

3/8/06

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| 30 | <p>202.08(9)(f)1. Prior To The Day A Driver First Transports Children In Care, The Operator Shall Submit To The Certification Agency A Copy Of The Driving Record For Each Driver And Obtain Approval Of The Driver From The Certification Agency.</p> <p>Description: The operator did not submit a driving record to the department prior to transporting children.</p> | I am working on getting my driving record and will be submitting it once I have it | | |
| 31 | <p>202.08(9)(p) A Vehicle Shall Be Equipped With A Child Safety Alarm That Prompts The Driver To Inspect The Vehicle For Children Before Exiting If All Of The Following Conditions Apply:</p> <ol style="list-style-type: none"> 1. The Vehicle Is Owned Or Leased By The Operator Or A Contractor Of The Operator. 2. The Vehicle Has A Seating Capacity Of 6 Or More Passengers Plus The Driver. The Seating Capacity Of The Vehicle Shall Be As Determined By The Manufacturer. 3. The Vehicle Is Used To Transport Children In Care. <p>Description: The operator was observed transporting a child in a vehicle with more than 5 seats. The operator stated that there was no safety alarm in the vehicle.</p> | I have to look into getting the safety alarm installed as soon as I get the van certified and checked to see if it is able to use for the daycare. | 3/29/26 | |

NAME - Agency Worker
Deborah Kersting, Lou Thao

Date Issued
3/18/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Lynette Watson-Pulliam

Date Signed

03/31/2026