

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
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 Nana's Kidcademy
Provider Number / Facility ID Number 9000581709 / 001 - 1010619

Address - Facility (Street, City, State, Zip Code) 2622 N 47Th St Milwaukee WI 532102412
Telephone Number 262-208-0330
Date - Regulation Visit 2/20/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4. Child Record - Physical Exam Description: Child #1 was missing a Health/Physical form due within 90 days of enrollment; child has been enrolled in care since 8/14/2024.	<i>Recieve from parent</i>	<i>2/26/2025</i>	
2 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child #1 was missing immunizations as of 2/20/2025. The child's start date was 8/14/2024.	<i>Recieve from parent</i>	<i>2/26/25</i>	

NAME - Agency Worker Tammy Saffold
Date Issued *2/26/2025*

SIGNATURE - Certified Operator or Designee / Licensee of Designee
[Signature]
Date Signed