

Date Correction Plan Due 11/20/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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**
Tender Touch Fam Childcare Ctr Llc 6000588036 / 001 - 2001419

Address - Facility (Street, City, State, Zip Code) **Telephone Number**
3612 N 60TH St Milwaukee WI 532162714 414-377-1571

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(g) Liability Insurance If Dogs Or Cats Are Accessible Description: The center does not have liability insurance for a dog that was accessible to children at the time of the visit.	Keep dog away from kids during daycare hours	11/05/2025	
2	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff A does not have current training in Child Abuse and Neglect training.	Child Abuse and Neglect has been updated	11/05/2025	

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3612 N 60Th St Milwaukee WI 532162714

Telephone Number
414-377-1571

Date - Regulation Visit
11/5/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.07(6)(f)1.a. Medication Administration - Parent Authorization Description: There is no medication authorization form on file for Child #1 who has an inhaler.	Parent filled out new Medication Administration Authorization form for child's file	11/10/2025	
4 250.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: An inhaler on premise is not labeled with the child's name.	Parent is supplying new Medication with child's name and label from pharmacy	11/10/2025	
5 250.08(4)(c)1. Driver Record - Obtain & Review Description: Staff B does not have a current driving record on file.	Printed new updated driver record	11/05/2025	
6 250.08(5)(b) Vehicle Inspection Form Description: The vehicle inspection on file is not within the last 12 months. A new inspection was due in September 2025.	Vehicle Inspection form has been updated	11/05/2025	

NAME - Agency Worker
Sara Cooney, Maureen Slatten

Date Issued
11/6/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
11/10/2025