Date Correction Plan Due 11/4/2026	**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	**Provider Number / Facility ID Number**
Tender Touch Fam Childcare Ctr Llc	6000588036 / 001 - 2001419

Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
3612 N 60Th St Milwaukee WI 532162714	414-377-1571	10/21/2026

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	250.04(6)(a)1.e. **Child Record - Enrollment Information - Other Emergency Contact** Description: Emergency contact information, for person(s) other than the parent/guardian, wasn't on file for Child #2.	The parent added the paternal grandmother as an emergency contact in place of the maternal grandmother, who was listed as the child's guardian.	10/22/26	
2	250.06(4)(a)1. **Smoke Detectors** Description: A smoke detector wasn't observed in the living room area where children sleep during nap/rest periods.	A smoke detector was added to the living room area to ensure a smoke detector is present where children sleep during nap/rest periods.	10/22/26	

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) 3612 N 60Th St Milwaukee WI 532162714		**Telephone Number** 414-377-1571	**Date - Regulation Visit** 10/21/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.09(3)(b) **Infant & Toddler - Food & Formula Brought From Home** Description: Various bottles of infant formula, containers of infant formula, infant puffs, and infant cereal were observed without labels that included both a child's name and the date the container was opened.	All infant formula containers are now properly labeled with the child's name and the date the container was opened.	10/22/26	
4	250.09(4)(b) **Infant & Toddler - Diaper Changing Surface - Disinfection** Description: The diaper changing surface wasn't observed easily cleanable, as there were visible rips in the changing pad.	The diaper changing surface pad has been replaced with a new pad to ensure the surface is cleanable and in good condition.	10/22/26	

NAME - Agency Worker
Crescenta Sabree, Tiisha Harrell

Date Issued
10/21/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Jessica Thompson

Date Signed
10/22/2026