

Name - Certified Operator / Licensed Center My Home To Your Home		Provider Number / Facility ID Number 7000590307 / 001 - 2005355	
Address - Facility (Street, City, State, Zip Code) 2728 N 24Th St Milwaukee WI 532061141		Telephone Number 414-779-9200	Date - Regulation Visit 8/26/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
2	250.05(2)(c) Staff File - Days, Hours Worked Description: Staff are not consistently documenting their hours when being used to meet staff to child ratios. On 8/3/25, 8/20/25 and 8/21/25 two staff are signed in but not signed out. On 8/6/25 and 8/7/25 one staff is signed in but not signed out. On 8/22/25 three staff are signed in but there is no time out. On 8/5/25 and 8/8/25 children are signed into care but there are no staff hours documented. Also at the time of the visit staff A was signed in as working but was not present when we arrived. Repeat violation: Previously cited on 4/1/2025, 6/5/2024	MAKE sure kids and staff Are signed in and out	8/26/2025

NAME - Agency Worker
Sara Cooney, Kristin Lange

Date Issued
9/8/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Shenelle Duffin

9/18/2025

Date Correction Plan Due 9/22/2025	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.

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2728 N 24Th St Milwaukee WI 532061141		414-779-9200	8/26/2025
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1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not current and accurate at the time of the visit. A child who was present was not signed in. This was corrected at the time of the visit. Repeat violation: Previously cited on 4/1/2025, 6/5/2024	Making sure the kid are signed in as soon as they walk in.	8/26/2025