Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/7/2026		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
Nurturing Your Little 1'S Nature Ccc	0000590770 / 001 - 2005911

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3450 N 80Th St Milwaukee WI 532223808	414-779-9166	8/19/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(c) **Current, Accurate Information** Description: Licensee had cancelled transportation services on 5/29/25. Licensee was unaware that that meant she could never drive children. She thought that meant she was not driving regularly scheduled transportation. Transportation of children still occurred on occasion. The required up to date forms and information have not been submitted to DCF. Transportation services cannot be approved until forms/documentation is received.	Thank you for the clarity as to transportation not being available for any reason at any time with out approval by DCF to transport. Transportation will not be offered or rendered without DCF approval.	9/7/26	
2	250.05(3)(e)2. **Provider Training - Current Cpr Certificate** Description: Current CPR certificate was received on 10/10/2023. CPR certificate states it needs to be renewed every 2 years. Expired 10/10/2025.	CPR courses have been assigned to me and expected to be ~~started~~ and completed by	9/19/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: CAN trainings need to be completed every 2 years. Last mandated reporter training was completed on 6/18/2024. Expired 6/18/2026	CAN trainings will be completed by	9/11/26	
4	250.08(2) **Permission And Emergency Information** Description: Before transporting a child, licensee shall obtain signed permission from parent. No documentation of permission to transport on 8/12/26.	No permission to transport will be updated because no children will ever be transported	9/7/26	
5	250.08(3) **Required Information For Each Trip** Description: Licensee did not have all required info for each trip.	No trips will be offered at any time	9/7/26	
6	250.08(4)(c)1. **Driver Record - Obtain & Review** Description: Driving records must be obtained yearly. No driver record was available in staff file.	A driver record will be Provide by	9/11/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.08(5)(a)1. **Vehicle Requirements - Registration** Description: No current vehicle registration on file with DCF	vehicle registration updated 8/2026		9/7/26
8	250.08(5)(b) **Vehicle Inspection Form** Description: No current vehicle inspection form available	Transportation will not be provided at all. Please see vehicle Inspection form attached	9/7/26	9/7/26

IAME - Agency Worker
ennifer Mischock

Date Issued
8/24/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/7/26

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

dcf.wisconsin.gov

SAFETY AND EMERGENCY RESPONSE DOCUMENTATION
FAMILY CHILD CARE CENTERS

Use of form: Use of this form is voluntary; however, completion of this form will meet the requirements of DCF 250.04(2)(a), 250.06(2)(L), 250.06(3), 250.06(4)(a), and 250.06(4)(b) of the Wisconsin Administrative Codes.

Instructions: The center representative shall enter the requested information when each item is completed.

Name – Family Child Care Center	Facility ID Number	Year
Nurturing Your Little 1's Nature	2005911	2026

A. FIRE DETECTION / PREVENTION SYSTEM INSPECTION All fire alarms and smoke detectors shall be tested monthly. In the spaces below, enter the date, time and results of the inspection.

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Date	1/21	2/18	3/11	4/14	5/8/26	6/11	7/13	8/18	9/7			
Time	1:42 pm	1:52	2:00	11:38	10:15 am	4:58	4:17	7:31	6:00			
Results	P	P	P	P	P	P	P	P	P			

B. CARBON MONOXIDE DETECTOR INSPECTION All one or two family dwellings are required to have a carbon monoxide detector in operating condition installed in the basement and on each level of the building, excluding the attic, garage, or storage area. The department recommends that all carbon monoxide detectors be tested according to the manufacturer's instructions. In the spaces below, enter the date, time and results of the inspection. Enter N/A if your CO units do not have a testing option available.

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Date	1/21	2/18	3/11	4/14	5/8	6/11	7/13	8/18	9/7			
Time	1:50 pm	1:52	2:06	11:47	10:37	527	4:22	7:33	6:10			
Results	P	P	P	P	P	P	P	P	P			

C. EMERGENCY DRILL PRACTICE Fire drills shall be conducted every month; tornado drills shall be conducted monthly from April through October. In the spaces below, enter the date and time of the drill (in the Date and Time fields) and the time it took to evacuate to the area designated in the center's written plan (in the Drill Time fields). **Note:** The recommended exit time is 2 minutes maximum.

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Fire	Date and Time	1/21 1:58 pm	2/18 1:27 pm	3/11 2:12	4/14 11:52	5/8 10:41	6/11 5:34	7/13 4:28	8/18 7:40	9/7 6:16 pm			
	Drill Time	4 mins	2 mins	4 mins	4 mins	4 mins	6 mins	5 mins	2 mins	2 mins			
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Tornado	Date and Time				4/14 11:24	5/8 10:53	6/11 5:47	7/13 4:37	8/18 7:43	9/7 6:22			
	Drill Time				2 mins	3 mins	1 min	1.5 mins	1 min	2 mins			

D. FIRE EXTINGUISHER INSPECTION Fire extinguishers shall be inspected annually. In the space provided below, record the date of inspection. Note: It is recommended that the extinguisher be inspected by a professional.

Date of the annual inspection: 1/31/26

E. VEHICLE SAFETY ALARM INSPECTION All vehicles with a manufacturer's seating capacity of 6 or more passengers in addition to the driver that are used to transport children in care shall be equipped with a vehicle safety alarm. A person who is required to have a child safety alarm installed must ensure that the alarm is properly maintained and in good working order each time the child care vehicle is used for transporting children. In addition to the inspection by the driver, the department recommends that all vehicle safety alarms be tested monthly by the licensee. In the spaces provided below, enter the date, time, and results of the test.

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Date									9/7			
Time									7:21 pm			
Results									P			