

<b>Date Correction Plan Due</b> 11/10/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>	<b>Provider Number / Facility ID Number</b>
Grandma's Family Daycare	3000591563 / 001 - 2006764

<b>Address - Facility (Street, City, State, Zip Code)</b>	<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
1309 S 23Rd St Milwaukee WI 532041908	414-649-8416	10/22/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: The health report for child #2 was expired.	Able con las padres de la bebe y les informe que ocupaban y ebarla al chequeo de salud.	10/22/25	
2	250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>  Description: There was medication in the bathroom cabinet that was accessible to children.	Retire el medicamento ese mismo dia 10/22/25	10/22/25	
3	250.06(2)(n)1.a. <b>Radon - Testing</b>  Description: The most current radon test was expired.	encargue La Prueba del Radon y este fin de semana la voy a Realisar 10/14/25	10/22/25	

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	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
4	250.09(1)(c)3. <b>Infant &amp; Toddler - Bedding</b>  Description: The mattress pad in the pack-n-play was not properly tucked and secure.	Cambie la Sabana a Una mas ajustada.	10/22/25
5	250.09(4)(b) <b>Infant &amp; Toddler - Diaper Changing Surface - Disinfection</b>  Description: The changing pad had a rip/tear that was not easily cleanable surface.	Remplace el colchon.	10/22/25

**NAME - Agency Worker**  
Joel Marquez, Laura Taylor

**Date Issued**  
10/27/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

Jenna Ramirez DA

**Date Signed**

10/28/25