

Date Correction Plan Due  
10/13/2021

## 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

Nanna's Childcare Dev Center

Provider Number / Facility ID Number

0000589860 / 001 - 2004513

Address - Facility (Street, City, State, Zip Code)

5745 N 96Th St Milwaukee WI 53225

Telephone Number

414-394-2379

Date - Regulation Visit  
9/17/2021

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)2. Child Record - Field Trip Permission  Description: The parent/guardian did not complete the field trip/other off-site activity participation section on the enrollment form for Child #2.	I had parent for Child #2 fill out the field trip/other off-site activity participation section on the enrollment form.	11/17/2021	
2	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5  Description: Child #1 did not have an updated physical examination on file as required every 2 years for children over 2 but under 5 (last updated 8/5/2019).	I had parent for Child 1 go get an updated physical examination for child 1. I have received it and place it in their file.	11/17/2021	

Noncompliance Statement		Completion Date	
3	<p>250.04(6)(a)5. Child Record - Consent For Emergency Medical Treatment</p> <p>Description: The parent/guardian did not complete the authorization for emergency medical care/treatment for Child #2 on the enrollment form.</p>	parent Came in to fill out the authorization for emergency medical care/treatment for child #2 on the enrollment form.	11/17/2021
4	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: There were personal care products on the bathroom counter accessible to children.</p> <p>Repeat violation: Previously cited on 10/14/2019</p>	I the provider has put up and locked up all the harmful products in the Bathroom.	11/17/2021
5	<p>250.06(9)(a) Kitchen Equipment, Utensils, Eating Surfaces</p> <p>Description: The microwave oven in the kitchen had food spills on the interior surfaces.</p>	I have replace the microwave and clean all surface in the Kitchen.	11/17/2021

NAME - Certification Worker / Licensing Specialist  
Laura Taylor, Joel Marquez

SIGNATURE - Certified Operator or Designee / Licensee or Designee

DCF-F-CFS029-E (R 06/2011)

Date Issued  
9/29/2021

Date Signed  
11/17/2021