

<b>Date Correction Plan Due</b> 10/24/2025	<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> Nations Nook Childcare Center		<b>Provider Number / Facility ID Number</b> 6000591156 / 001 - 2006325		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3437 N 36Th St Milwaukee WI 532163719		<b>Telephone Number</b> 414-975-2290	<b>Date - Regulation Visit</b> 10/9/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Attendance was not accurate on the day of the visit when the two children in care were not signed in.  Repeat violation: Previously cited on 10/18/2024	Signed Children in	10/9/25	
2	250.05(2)(c) <b>Staff File - Days, Hours Worked</b>  Description: Staff hours were not accurate when staff had not signed in on 10/7/25 or on the day of the visit.	Corrected staff hours and staff signed in	10/9/25	

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3	250.05(2)(d)1. <b>Staff File - Physical Examination - Form</b>  Description: Staff B and C did not have documentation of a physical exam on file.	Completed physical examination and had form filled out	10/23/25	
4	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Staff B was missing training in child abuse & neglect laws, identification, and reporting.  Repeat violation: Previously cited on 10/18/2024	Watched video	10/20/25	
5	250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: Protruding nails and sharp edges of siding were accessible to children in the outdoor play space.  Repeat violation: Previously cited on 10/18/2024	Hammered in the nail and put Duck tape over it	10/10/25	
6	250.06(2)(m) <b>Premises - Condition &amp; Repair</b>  Description: Garbage was observed in the back hallway. Corner siding pieces were missing from the exterior of the home within the outdoor play space.	Removed garbage and placed a small garbage to put garbage in.	10/10/25 10/18/25	

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NAME - Agency Worker

Cindy Matuszak, Sharece Devougas

Date Issued

10/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Chylaw Watson*

Date Signed

10/23/25