

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
1/29/2026

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

Grandma's House Day Care Ctr Bkfld 1000563691 / 004 - 225819

Address - Facility (Street, City, State, Zip Code) Telephone Number
3150 N Brookfield Rd Brookfield WI 53045 262-790-9260

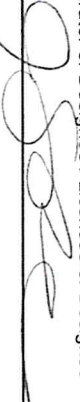
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: There was no educational qualification documentation available for Staff B.	Staff's hard copy of college transcripts were in file.	1/14/24	1/15/24
2 251.05(2)(a)5. Staff Record - High School Diploma Description: There was no documentation of a high school diploma for Staff B.	Staff's submitted High School diploma to the registry on 1/15/25	1/14/24	1/15/24

NAME - Agency Worker
Rhonda Brueggemann

Date Issued
1/14/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



1/15/26