

Date Correction Plan Due 4/21/2026	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)(f) 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 Grandma's House Day Care Ctr Villet		Provider Number / Facility ID Number 1000563691 / 003 - 225097	
Address - Facility (Street, City, State, Zip Code) 6119 W Villet St Wauwatosa WI 532132413		Telephone Number 414-475-7605	
Rule/Statute Number Noncompliance Statement		Correction Plan	
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: There was no documentation of a current Child Health Report for Child 1.	Current child health report was located in file with a date of 3/4/20	Immediately
2	251.055(1)(f) Child Tracking Procedure Description: The tracking procedure that was being used in the center failed when a teacher came into the classroom from outside without any documentation of the children in their care.	Implemented new tracking procedure to be carried while classrooms are split	Immediately

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Grandma's House Day Care Ctr Villet

1000563691 / 003 - 225097

Address - Facility (Street, City, State, Zip Code)
6119 W Villet St Wauwatosa WI 532132413

Telephone Number
414-475-7605

Date - Regulation Visit
3/30/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: There were several medical log books that were not reviewed since July 2025.	Reviewed all medical log books. set a calendar reminder for 10 months from this date	4/1/26	
4 251.07(6)(f)6. Current Authorizations For Medications On Premises Description: In several of the classrooms there were medication authorization that were incomplete. The form is required to have a start and end date for each medication that is distributed.	Review medication forms with all staff, stated they must review it before parent leaves.	4/1/26	

NAME - Agency Worker
Rhonda Brueggemann, Katrina Tarantino

Date Issued
4/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
4/20/26