Date Correction Plan Due 10/3/2026	**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)(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 Waterf	1000563691 / 001 - 1000320

Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
11401 Watertown Plank Rd Wauwatosa WI 532263414	414-475-9381	9/15/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: There was no documentation of a current Mandated Reporter Training for Staff A.	Staff A to complete Mandated Reporter Training immediately.	9/21/26	
2	251.06(9)(g)1.b. **Meal Preparation Staff - Clothing, Hair Restraints** Description: The staff member that was preparing and serving the food didn□t have a proper hair restraint at the time of the visit.	Staff reminded to keep hair back, tied, with hair net on.	9/21/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(3)(a)5. **Indoor Equipment - Intended Use** Description: There was a child in the infant room that was sitting in the table bucket seat that wasn□t strapped in as required. Repeat violation: Previously cited on 11/11/2025	All staff reminded to properly buckle children into the infant table as required.	9/21/26	

NAME - Agency Worker
Rhonda Brueggemann, Katrina Tarantino

Date Issued
9/19/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Kat Cooper

Date Signed
9/19/2026

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