DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

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 Vliet		1000563691 / 003 - 225097	
Address - Facility (Street, City, State, Zip Code) 6119 W Vliet St Wauwatosa WI 532132413	**Telephone Number** 414-475-7605	**Date - Regulation Visit** 9/9/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.b. **Department Notices Posted** Description: The enforcement action from June 29, 2026 wasn□t posted for parents to review.	Corrected at time of visit	9/9/26	
2	251.055(2)(b) **Staff-To-Child Ratios - Minimum** Description: The ratio was incorrect in the Toddler room when there were 8 children under the age of two with 1 teacher. The ages of the children in the room were from 15-18 months.	Staff to child ratios reviewed by staff	9/9/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.09(3)(a)12. **Infant & Toddler - Self Feeding** Description: There was an infant that was sitting in the bucket seats eating and wasn□t strapped in at the time of the visit.	Safety protocol reviewed.	9/9/26	
4	251.09(3)(a)2. **Infant & Toddler - Food & Formula Brought From Home** Description: There were two bottles that weren□t labeled with name and date of the child, located in the refrigerator.	Corrected at time of visit. Bottle labeling instruction sent home to families	9/9/26	

NAME - Agency Worker
Rhonda Brueggemann, Katrina Tarantino

Date Issued
9/19/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Claire Carter

Date Signed
9/24/26