Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/4/2026		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
Grisby's Child Dev Ctr Site 3	7000563727 / 003 - 1000339

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
5301 W Burleigh St Milwaukee WI 532101648	414-444-2544	10/13/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(k) **License Posted & Visible** Description: DCF requires programs to post the child care license near the entrance or in some other conspicuous area of the center that is visible to the public. There was no license posted.	I was changing Parent Board I had not Re-Posted up any of the document. All doucment were posted 10/13/26 Grisby's License Certificate	10/13/26	
2	251.04(2)(L)1.a. **Monitoring Results Posted** Description: DCF requires programs post next to the child care license the current licensing statement of compliance or a noncompliance statement and correction plan, including any rule violations the department has not verified as corrected and in compliance. There was no monitoring visit results posted. Repeat violation: Previously cited on 10/23/2025	All documents were Posted including Correction for last Visit.	10/13/26	

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3	251.04(2)(L)1.b. **Department Notices Posted** Description: DCF requires programs to post next to the child care license any notices from the department regarding rule violations, such as a warning letter or enforcement action. There were no department notices posted or visible to parents.	All Posting were re-Posted 10/13/2026. How ever they have been taked down replace with the new None-Compliance	10/13/26	
4	251.04(3)(o) **Report - Change In Transportation Services** Description: Programs must report to DCF any change in transportation services, at least 5 calendar days prior to the change. Program failed to notified DCF of a new vehicle being used to transport children prior to using to transport children. Before vehicles can be used to transport, they must be approved by DCF first.	This was an oversite I forgot to notify my license Specialist. moving forward I will ensure I Consult with my license Specialist on any changes.	10/16/26	
5	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Certificate on file is not from an approved DCF agency. Repeat violation: Previously cited on 3/19/2025	I was unaware that the Certificate was not from a approved agency. I requested the list from the registry. Class will be take new certicate will be forward to License S.	11/13/26	

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6	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Drivers are required to have their child abuse and neglect training with in the 1st week of employment. Both drivers (Staff C and F) did not have a certificate in their file. Repeat violation: Previously cited on 3/19/2025, 12/6/2024	Staff(C) Staff(F) will complete trains in child abuse and neglect by 11/6/26	11/6/26	
7	251.07(5)(a)5.a. **Menus - Post** Description: No October menus were posted. Repeat violation: Previously cited on 10/23/2025	October menu was Posted up 10/13/26	10/13/26	
8	251.07(5)(a)5.b. **Menus - Plan** Description: No October meal plans were available for review	NO October meal Plans was reviewed because October menu was not posted.	10/13/26	

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9	251.08(4)(c)1. **Driver Record - Obtain & Review** Description: Driving records are required to be run annually. Both drivers had expired driving records on file. Staff C's expired 11/13/2025. Staff F's expired 12/12/2025. This rule violation was included on an Order issued 12/11/2024. Repeat violation: Previously cited on 12/6/2024	Both Drivers records were updated 10/21/26 Please see attatchments.	10/21/26	
10	251.08(8)(a) **Vehicle Safety Alarm - Installed** Description: When a vehicle has a seating capacity of 6 or more passengers, plus the driver a vehicle child safety alarm must be installed. Licensee failed to have an alarm installed in a vehicle with a capacity of 6 or more passengers.	The alarm was installed the next morning 10/14/20. Please fine attuched the invoice.	10/14/26	
11	251.09(1)(L) **Infant & Toddler - Soft Materials In Cribs** Description: Infant was asleep in a crib with a burp rag under the infant's head.	Staff was instructed to remove. It was the baby bib, She was reminded to remove when lying baby down.	10/13/26	

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12	251.09(4)(a)5. **Infant & Toddler - Soiled Diapers Disposal** Description: There was a soiled diaper that was put in a plastic bag and left in the hallway for disposal. All soiled diapers must be put in a plastic lined hands free covered container immediately.	Diaper was Immediately Put into hand free container in the bathroom next to hallway.	10/13/26	

NAME - Agency Worker
Jennifer Mischock, Janette Cromell

Date Issued
10/21/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Mrs. Grisby

Date Signed
10/29/26