

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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		
Nana's Little Creations Daycare		4000591804 / 001 - 2007034		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
5761 N 81St St Milwaukee WI 532182115		414-313-8051	1/22/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1. Child Record - Enrollment Information Description: There was missing information on the child enrollment form for Child 1 & 2.	Ensure all lines are are completed.	January 22, 2026	
2	250.04(6)(a)1m. Child Record - Health History Description: There was missing information on the health history form for Child 2.	I contacted all parents age 4 and over to advise them t that immunization records are needed ASAP	January 22, 2026	

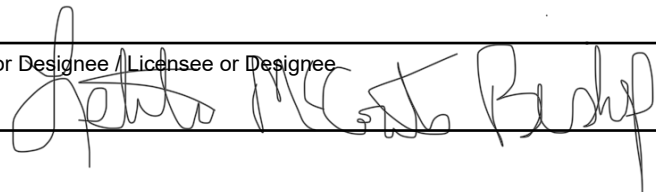
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3	<p>250.04(6)(a)4m. Child Record - Immunization History Compliance</p> <p>Description: There was no documentation of a immunization form for child 2.</p> <p>Repeat violation: Previously cited on 11/20/2024</p>	Contacted all parents for updated immunization records. I advised them that the information is needed by January 31, 2026.	January 31, 2026	
4	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: There was a bottle of ibuprofen and allergy meds on the kitchen counter. There was perfume, facial cleanser & a tube of bio freeze on the sink in the bathroom. There was an unlocked cabinet in the bathroom that contained numerous items marked "Keep out of Reach of Children.</p>	The bottle of ibuprofen was empty, I disposed of the bottle and removed all of the other items. I placed them under the sink and put the locked latch on there.	January 22, 2026	
5	<p>250.07(6)(f)1.b. Medication Administration - Containers & Labeling</p> <p>Description: There was an inhaler that was not in its original package that would have included the child's name and dosage.</p>	I contacted the child's mother and asked if she could get me another albuterol pump with his name On there. I'm not sure what happened to the box it came In.	January 22, 2026 mom will contact Dr office on January 26, 2026	
6	<p>250.07(6)(f)5. Current Authorizations For Medications On Premises</p> <p>Description: There was no documentation of an authorization form for an inhaler and children's Ibuprofen that were on the premise.</p>	I had the parent to complete the authorization form	January 22, 2026	

Name - Certified Operator / Licensed Center Nana's Little Creations Daycare		Provider Number / Facility ID Number 4000591804 / 001 - 2007034	
Address - Facility (Street, City, State, Zip Code) 5761 N 81St St Milwaukee WI 532182115		Telephone Number 414-313-8051	Date - Regulation Visit 1/22/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
			Verification Date

NAME - Agency Worker
Rhonda Brueggemann

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed