

Date Correction Plan Due 5/8/2026	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 Just Like Grammy And Poppops Llc		Provider Number / Facility ID Number 8000591828 / 001 - 2007063		
Address - Facility (Street, City, State, Zip Code) 1155 Quail Ct Pewaukee WI 530723780		Telephone Number 262-246-2926	Date - Regulation Visit 4/9/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(f) Child Tracking Procedure Description: The implemented tracking procedure failed at the time of licensing visit. Center utilizes an app for attendance and tracking purposes, children were documented in their classroom instead of in the Kindness Hub upon licensing review.	<ul style="list-style-type: none"> ▪ HELD STAFF MEETING TO REVIEW PROCESS IN PLACE FOR MOVING CHILDREN AND WILL WITHOUT EXCEPTION. ▪ WEEKLY REVIEW BY DIRECTOR AND OWNER 	4/10/2026	
2	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Several medications were observed on the premise with blanket authorizations.	<ul style="list-style-type: none"> • NO MEDICATIONS ARE IN CLASSROOMS WITH BLANKET AUTHORIZATIONS • REDEFINED OUR POLICY TO NOT ALLOW MEDICATIONS WITHOUT DAILY AUTHORIZATIONS ACCOMPANYING MEDICINES. 	4/10/2026	

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NAME - Agency Worker
Kayla Sands

Date Issued
4/24/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
5/8/2026