Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/30/2026		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
Just Like Grammy And Poppops Llc	8000591828 / 001 - 2007063

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
1155 Quail Ct Pewaukee WI 530723780	262-246-2926	9/2/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)2. **Staff Record - Completed Background Check** Description: An individual, present with children at the time of licensing visit, lacked a complete approved Department background check, noting staff is eligible to be in contact with children. Staff's background check was expired, Staff completed the check again on the day of visit. Upon discovery, staff was removed from the classroom and not left alone with children.	Background check was completed the morning of the "day of inspection".	9/2/2026	9/2/2026

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: The file for Staff A lacked documentation of a staff health report upon licensing review; Staff has been employed for longer than 30 days. Repeat violation: Previously cited on 10/21/2025	Met with staff member (different than cited in Oct) and let them know to turn in the paper form to us immediately.	9/4/2026	9/4/2026
3	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: The file for Staff A lacked documentation of child abuse and neglect prevention training.	Met with staff member (Program Aid) and instructed them to complete the training asap	9/4/2026	9/9/2026
4	251.05(4)(a) **Staff Orientation - Develop, Implement, Document** Description: The file for Staff A lacked documentation of a staff orientation being completed within staff's first week.	Met with the staff member and had orientation paperwork signed. Onboarding is extensive and completed online and addresses all required information, the signature was not verifiable. Now is. Staff works very part time so delayed completion.	9/30/2026	9/30/2026

NAME - Agency Worker
Kayla Sands

Date Issued
9/15/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Matt Salmons (Sep 30, 2026 15:32:27 CDT)

Date Signed