

<b>Date Correction Plan Due</b> 7/11/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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.

<b>Name - Certified Operator / Licensed Center</b> Granny Josie's		<b>Provider Number / Facility ID Number</b> 7000567177 / 001		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2566 N 48Th St Milwaukee WI 532102845		<b>Telephone Number</b> 414-326-7815	<b>Date - Regulation Visit</b> 6/26/2025	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>202.08(1)(b)3.d. Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year.</p> <p>Description: The operator did not have an updated CPR certificate available for review.</p>	<p>I have completed my CPR updated certification, and will be done in <del>the next</del> compliance in the future</p>	6/27/25	6/27/25

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2	<p>202.08(12)(f)1-4  <b>Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</b></p> <ol style="list-style-type: none"> <li>1. The Parents' Home And Work Phone Numbers.</li> <li>2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.</li> <li>3. The Parents' Signed Consent For Emergency Medical Care.</li> <li>4. A Name And Number To Call If The Child Requires Emergency Medical Care.</li> </ol> <p>Description: The enrollment and health history form for children #1, #2, #3, and #4 were not available for review.</p>	<p>I will provide all Enrollment forms for viewing in the future</p>	6/27/25	7/1/25
3	<p>202.08(2)(am)1.  <b>A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.</b></p> <p>Description: There was no carbon monoxide detector in the basement of the home.</p>	<p>I will install a carbon <del>monoxide</del> monoxide detector in the basement of my home</p>	6/28/25	7/5/25

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4 202.08(2)(c) <b>The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</b>  Description: Item marked keep out of reach of children was accessible in the bathroom. An unlocked cabinet with cleaning supplies and chemicals was accessible in the hallway. 3 outlets did not have covers.	The bathroom items will be out of reach of the children. a) A lock will be installed on the hallway cabinet  covers will be over the outlets	6/27/25  6/27/25  6/27/25	6/27/25  6/27/25  6/27/25
5 202.08(4)(a) <b>Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.</b>  Description: There was no health report on file for children #2 and #4.	I will present health reports for all children in my daycare	6/27/25	7/7/25

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6	<p>202.08(4)(i)  <b>A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</b></p> <p>Description: The operator's description did not include proper cleaning and disinfecting of the diapering surface.</p>	<p>I will provide proper cleaning solution for the changing table at all times</p>	6/27/25	6/27/25
7	<p>202.08(4m)(d)2.  <b>The Home Shall Have A List Of Emergency Numbers Posted In A Location Known To All Providers, Including The Numbers For The Police, Fire Station, Emergency Medical Care, Child Protective Services Agency, And Poison Control Center.</b></p> <p>Description: No emergency numbers were posted in the home.</p>	<p>I will post all emergency phone numbers and keep them updated</p>	6/27/25	7/5/25

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8	<p>202.08(5)(i)  <b>The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</b></p> <p>Description: Accurate attendance records with the actual arrival and departure times for each child for the month of June 2025 were not available for review.</p>	Timesheets will be available for review at all times	6/27/25	7/3/25
9	<p>202.08(8m)(a)2.  <b>The Play Equipment Shall Be Constructed In A Sturdy Manner And Be In Good Operating Condition With No Sharp, Rough, Loose, Or Pointed Edges.</b></p> <p>Description: Multiple screws were loose and sticking up on the playhouse in the outside area.</p>	Play equipment will be properly maintained at all times	6/27/25	6/27/25

**NAME - Agency Worker**  
Deborah Kersting

**Date Issued**  
6/27/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**

*Josephine Hernandez*

7/7/25