

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 Their N Good Hands At Nene's Fam Cc		Provider Number / Facility ID Number 6000590136 / 001 - 2004932		
Address - Facility (Street, City, State, Zip Code) 3706 N 28Th St Milwaukee WI 532162610		Telephone Number 414-241-3368	Date - Regulation Visit 5/2/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(j) Administration - Health, Safety, Welfare Of Children Description: The licensee did not ensure that the health, safety or welfare of a child in care of the licensee. There was an infant laying in a bouncy seat on top of a full size adult bed.	<i>Just make sure the baby is in pocket Nanny for her safety, welfare, and out where anyone else is set and sound asleep then</i>		
2	250.04(6)(a)1 Child Record - Enrollment Information Description: There was missing/incomplete information on the child enrollment form for Child 1, 2, and 3. Repeat violation: Previously cited on 5/3/2022	<i>Making sure all forms are complete and filled out on the current enrollment forms.</i>		

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STATE OF WISCONSIN

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3	<p>250 04(6)(a)4 b Child Record - Physical Exam - Over 2, Under 5</p> <p>Description There was no documentation of a current health report for child 1</p> <p>Repeat violation Previously cited on 5/3/2022</p>	<p>Get all updated documentation for current health report in the child file.</p>	
4	<p>250 04(6)(a)4m. Child Record - Immunization History Compliance</p> <p>Description There was no documentation of a current immunization history for child 1</p> <p>Repeat violation Previously cited on 5/3/2022</p>	<p>Just make sure all the immunization documents are current and in each child file folder.</p>	
5	<p>250 05(4)(c)1 Continuing Education - Requirement & Training Topics</p> <p>Description There was no documentation of 15 hours of continuing education for the prior year The licensee had 6 5 hours indicated</p>	<p>Make sure a complete map continuing education hours and get them up to date.</p>	
6	<p>250 055(1)(a) Supervision Of Children</p> <p>Description There was no sight or sound supervision for an infant that was asleep in a bedroom with the door closed and the television on</p>	<p>Make sure all children are under supervision as much as sit and stand at all time.</p>	

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7	<p>250 06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description There was Febreeze, mouthwash, pain spray and rollers and a large amount of hair supplies in the bathroom accessible to the children</p> <p>Repeat violation Previously cited on 5/3/2022</p>	<p>Just make sure all things that can be harmful to child are put up at all times in the bathroom. So they can't get a hold of it.</p>		
8	<p>250 06(2)(g) Differences Of Elevation - Protective Railings</p> <p>Description There was no safety gate for the kitchen area that leads to the outdoor play space stairs</p>	<p>Make sure the safety gate is put up so there would be no problem of a child falling out anytime.</p>		
9	<p>250 06(7)(a)1 Exits - Unobstructed</p> <p>Description There was items on the stairs that obstructed the door that exits to the outdoor play space</p>	<p>Just make sure there nothing on the stairs going to outside just for safety. Everything must be put away at all times.</p>		
10	<p>250 06(9)(h) Meals & Snacks - Minimum Meal Requirements</p> <p>Description The children were given fruit snacks and milk for a snack and it doesn't meet the minimal meal/snack requirements</p>	<p>Make sure the children are eating the correct meal / snacks at all times. Just having things like cookies.</p>		

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11	250 07(6)(f)3 Medication - Storage Description There was a large amount of prescription and over the counter medication on the kitchen counter accessible to children Repeat violation Previously cited on 5/3/2022	Make sure medication and things like that is put away in the cabinet at all times so it's out of the reach of the children.	
12	250 09(2)(c) Infant & Toddler - Sleep Position Description There was an infant placed on an adult bed in a bouncy seat to sleep	Make sure infant have their own space to sleep at all time. get the child on their own sleep and not the bouncy seat to sleep in.	
13	250 09(3)(i) Infant & Toddler - Care During Feeding Description There were bottles/sippy cups with milk and bowls of fruit snacks in all five of the pack and plays that contained children sleeping and awake	Make sure their snacks are clear from sleepers and at the table where they can eat snacks on the table.	

NAME - Agency Worker
Rhonda Brueggemann

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Rhonda Brueggemann

6/06/2023