DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 6/25/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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
Their N Good Hands At Nene's Fam Cc		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** 6/11/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m. **Child Record - Health History** Description: Health history information was not on file for child #2.	Making sure the parent have the information in the in a timely matter		[illegible] 9/10/26
	250.04(6)(a)4.a. **Child Record - Physical Exam - Under 2** Description: Documentation of a physical examination was not on file for child #2.	Making sure the the information in a timely matter		[illegible] 9/10/26

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3	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: The daily attendance was no available for review since 5/23/2026. Repeat violation: Previously cited on 1/28/2025	Make sure attendance is up to date with kids signed in and out		[illegible] 9/10/26 [illegible]
4	250.05(3)(e)2. **Provider Training - Current Cpr Certificate** Description: The licensee did not maintain a current certificate of training in infant and child CPR.	Make sure I'm up on my current CPR class because its important to my daycare		Recited 9/10/26 [illegible]
5	250.06(2)(k) **Deteriorating Or Toxic Paint** Description: Flaking paint was observed on the wall of the garage inside the outdoor play space.	Make sure the paint was done on the gravel outside in the backyard [illegible]		Recited 9/10/26 [illegible]
6	250.06(2)(L)1. **Carbon Monoxide - One Or Two Family Residence** Description: A carbon monoxide detector had not been installed in the basement.	Make sure I'm testing when needs to be done in the basement		[illegible] 9/10/26 [illegible]

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7	250.06(3)(b) **Emergency Plans - Practice** Description: The licensee admitted to not completing a fire or tornado drill in April and May 2026. Repeat violation: Previously cited on 1/28/2025	Make sure employees is updated and correct		9/10/26
8	250.06(4)(a)3. **Smoke Detectors - Testing** Description: There was no documentation of smoke detector testing in April and May 2026.	Make sure smoke detectors are up to date		corrected 9/10/26