

Date Correction Plan Due 7/12/2024	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 My Nannas House Llc		Provider Number / Facility ID Number 9000591669 / 001 - 2006875		
Address - Facility (Street, City, State, Zip Code) 2410 W Capitol Dr Milwaukee WI 532061428		Telephone Number 414-763-0138	Date - Regulation Visit 6/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The lower cabinet vanity door in the bathroom was broken.	REPAIRED Lower Vanity door in Rest Room	6/25/24	7/1/24
2	251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: One of the fire extinguishers in the center was empty.	REPLACED Fire Extinguisher in Center.	6/25/24	7/1/24
3	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The freezer registered at 20 degrees Fahrenheit.	Get Temp Raise Cold Temp up in Freezer to make sure @ 0° Fahrenheit	6/25/24	7/1/24

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4	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: A cover over the mattress of the Pack and Play did not have a snug fit.	Clamp Clamp on sheet clamps to MAKE SURE SHEETS ARE SNUG FIT ON PACK N PLAY	6/25/24
			Verification Date 7/1/24

NAME - Agency Worker
Katrina Tarantino

Date Issued
6/27/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Elvin Newweather

Date Signed

7/1/24