

Date Correction Plan Due 10/3/2024	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		Provider Number / Facility ID Number		
My Nannas House Llc		9000591669 / 001 - 2006875		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2410 W Capitol Dr Milwaukee WI 532061428		414-763-0138	9/19/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: The child enrollment form was incomplete for Child #1. It lacked emergency contact information.	Had mother fill out forms correctly.	10/1/24 9/23/24	9/23/24
2	251.04(6)(a)6m. Child Record - Immunization History Description: Child #1 was missing an immunization record.	Mother called doctor office and request for shot record	10/1/24	9/23/24
3	251.04(6)(a)8.d. Child Record - Health Exam Report Description: There was no health report on file for Child #1.	Mother called doctor office request for health report	10/1/24	9/23/24

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4 251.05(2)(a)5. Staff Record - High School Diploma Description: There was no documentation of a high school diploma or its equivalent as determined by the Wisconsin department of public instruction on file for Staff A.	STAFF High School Transcripts are In Folder. Transcripts will Be Sent to Registry STAFF will Call Registry STAFF Sent High School Transcript 2020	10/1/24	9/23/24
5 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: There was no CPR training documentation on file for Staff A, who has been employed since 4/1/24.	STAFF Have Cpr. Card will be placed In Folder	10/1/24	9/23/24
6 251.06(11)(b)8. Outdoor Play Space - Prohibited Surfaces Description: There was a slide over 4 feet high in the outdoor play space, which sits on top of a layer of mulch and concrete/asphalt.	Measure Slide @ 3 ft Ticker Slide is within guideline	9/23/24	9/23/24
7 251.06(2)(a) Potential Source Of Harm On Premises Description: There was a broken plastic chair in the outdoor play space, which exposed sharp edges.	Remove Broken Chair	9/19/24	9/19/24

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8 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The freezer registered at 8 degrees Fahrenheit. Repeat violation: Previously cited on 6/25/2024	Freezer is on correct Temp. Replace thermostat w/2524 IT WAS 2 thermostat in Freezer one was OFF. it was where the 2nd one placed	9/19/24	9/19/24	
9 251.06(9)(d)2.a. Food Storage - Dry Food Description: There were two containers of dry cereal in tight fitting containers, however they were not labeled. There was an opened bag of chips that was not in a tight fitting container.	Place label on container where dry cereal are in add 3c staff to put date on containers when refill	9/19/24	9/19/24	
10 251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: A child under one year of age was observed sleeping in a crib with a loosely fitted swaddle. There were also blankets hanging on the side of the crib/playpen.	Bought Swaddles. Staff are aware not to use blankets to swaddle. also remove blankets hanging on crib/playpen Staff are aware to hang blankets	9/19/24	9/19/24	

NAME - Agency Worker
Katrina Tarantino, Rhonda Brueggemann

Date Issued
9/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]
Coleman

Date Signed
9/23/2024