

If there is an error, you may update this correction plan for use on 2/11/2026.
 My Nannas House 2006875

Thank you,
 Licensing Specialist
 Department of Children and Families
 Wisconsin
 20260211 10:15:10 AM -0500

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 Help: [Help](#)
 My Nannas House 2006875

[https://www.dcf.wisconsin.gov/licensing/initial-licensing/initial-licensing.htm](#)

DEPARTMENT OF CHILDREN AND FAMILIES Division of Early Care and Education		STATE OF WISCONSIN	
Date Correction Plan Due 2/11/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN		TO FILE A COMPLAINT CALL 262-446-7800
<p>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)(l) 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.</p> <p>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.</p>			
Name - Certified Operator / Licensed Center My Nannas House Lic		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 12/15/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(L)1.b. Department Notices Posted Description: The order/forfeiture dated 6/18/25 was not posted.	All Correction plans will be on parent board. will add the order/forfeiture will be added	2/3/26	2/3/26
2 251.05(2)(a)2. Staff Record - Completed Background Check Description: There was no documentation of a completed background check for an individual that was providing care to children. Repeat violation: Previously cited on 6/25/2025, 6/9/2025, 5/20/2025	All Employee have background check. Employee in portal was taken out. Advise served Times Employee did not work for daycare. Tried to remove name out of portal. Employee is out of portal	2/3/26	10/2025

Name - Certified Operator / Licensed Center My Nannas House LLC		Provider Number / Facility ID Number 9000591669 / 001 - 2006875	
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A did not have a completed physical on file and has been employed for more than 30 days.	Employee will submit up to date physical form.	2/6/26	2/6/26
4 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: On 10/24/25 four children were signed in at 7:32am, however, no staff were signed in until 8am.	Employee will be trained to make sure they sign in when enter building. Employee must sign in if they are covering any employee work shift.	2/6/26	2/6/26
5 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: The CPR certificate on file for Staff A expired on 12/10/25. Repeat violation: Previously cited on 9/19/2024	Employee will have up to date CPR done. Every (2 two) years will be re done	2/6/26	2/6/26
251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: There was no documentation showing Staff A is qualified as a lead teacher.	Employee has complete (class) training skills & sign off 1/22/26	2/6/26	2/6/26

Name - Certified Operator / Licensed Center

My Nannas House LLC

Address - Facility (Street, City, State, Zip Code)
2470 W Capitol Dr Milwaukee WI 532061428

Provider Number / Facility ID Number
9000591689 / 001 - 2006875

Telephone Number
414-763-0138

Date - Regulation Visit
12/15/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: Staff A, identified as a lead teacher, is not a qualified lead teacher. Staff A was working alone and watching children in care during the licensing visit on 12/15/25.	Employee Stop working alone with all course was complete work through file. Employee can be rechecked.	2/6/26	2/6/26

NAME - Agency Worker
Kafira Taramo, Shantea Devougas

Date Issued
1/28/2026