

Date Correction Plan Due 2/27/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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)(f) 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 2/9/2026
		Correction Plan	Expected Completion Date
1	<p><b>Rule/Statute Number</b> 251.04(2)(L)1.b. <b>Noncompliance Statement</b> Department Notices Posted</p> <p>Description: The enforcement dated 1/28/26 was not posted.</p> <p>Repeat violation: Previously cited on 12/15/2025</p>	<p>NEVER R'cvd 1/29/26. Call licenson <del>to</del> advise mail carrier left certify receipt. Call postal to request letter. R'cvd in (Feb 26) ON parent board</p>	2/10/26
2	<p><b>Rule/Statute Number</b> 251.04(6)(a)1. <b>Noncompliance Statement</b> Child Record - Enrollment Information</p> <p>Description: Parent/guardian contact information was incomplete for Child #3.</p> <p>Repeat violation: Previously cited on 7/11/2025, 9/19/2024</p>	<p>Completed Child #3 Father info. Mother <del>didn't</del> KNOW Father info DIDN'T Advise mother re: Licenson Father must be on forms Unless Court states</p> <p>Never been cited for child 3th</p>	2/10/26
			2/20/26

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3	<p>251.04(6)(a)4. <b>Child Record - Field Trip Authorization</b></p> <p>Description: Field trip/other off-site activity participation/transportation was not acknowledged on the child enrollment form for Child #2 or Child #4.</p>	<p>Child use Enrollment Form, for Trip authorization. Advised Parent to fill out portion for Field Trip authorize.</p>	2/10/26	2/20/26
4	<p>251.04(6)(a)6. <b>Child Record - Health History</b></p> <p>Description: The health history form on file for Child #4 was incomplete.</p>	<p>Child #4 wasn't attending on date of visit. Paperwork has been sent. Addressed to parent if paperwork need</p>	2/10/26	2/20/26
5	<p>251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b></p> <p>Description: A child was not signed out on 2/6/26 or 2/7/26.</p> <p>On 1/28/26, a child is signed in from 8:42am-5:39pm, then another time of 8:05 is documented.</p> <p>Repeat violation: Previously cited on 7/11/2025</p>	<p>Train Employee on Logging Child in/out procedure. Time 8:05 was a mistake. Correct put Child correct time</p>	2/10/26	2/20/26
6	<p>251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b></p> <p>Description: Staff B did not have a staff health report on file.</p> <p>Repeat violation: Previously cited on 12/15/2025</p>	<p>Staff was waiting on DR office. To send paperwork form are in Employee files</p>	2/10/26	2/20/26

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2410 W Capitol Dr Milwaukee WI 532051428		414-763-0138	2/9/2026	
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7	251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b>  Description: Two teachers were signed in at the time of the licensing visit, but only one teacher was present.  Staff was not signed out on 2/2/26.  On 1/23/26, staff was signed in from 8am-11am but there was a child signed in until 3:37pm that day.  Repeat violation: Previously cited on 12/15/2025	Made changes to Employee logging IN/OUT. Log Tris + Out. Street is on front door to remind Employee to log out when leaving. Advise Employee they must sign IN & OUT. Employee will be warned & discipline & train if continue. Director will train	2/10/26	2/20/26
8	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff B did not have documentation of Child Abuse and Neglect training.  Repeat violation: Previously cited on 7/11/2025	STAFF WAS COMPLETED STAFF FILES HAS BEEN UPDATE	2/10/26	2/20/26
9	251.055(1)(b) <b>Supervision - Teacher Per Group Of Children</b>  Description: On 1/18/26, 1/19/26, 1/20/26, 1/21/26, 1/23/26, 1/28/26, 2/4/26, 2/6/26 there was no lead teacher in the classroom where children were present.  Repeat violation: Previously cited on 12/15/2025	STAFF WORK ON THE DAYS LISTED IS A TEACHER (PER) WITH REGISTRY. STAFF IS QUALIFIED FOR TEACHER & CENTER DIRECTOR (PER) WITH REGISTRY. DIRECTOR REVIEW. STAFF	2/10/26	2/20/26

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10	251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b> Description: The outdoor play space enclosure had a gap greater than 4 inches.	Fence Was (Completely) Fixed <del>NO</del> PUTTING NO parking Sign over night folks park By Fence.	2/10/26	2/20/26
11	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b> Description: A bucket of rodent poison was in the outdoor play space, accessible to children.	Bucket was remove. IT was empty. Nothing was in Bucket (per my cleaning Nighan use bucket to get item that went into play area. Bucket was by Garbage	2/10/26	2/20/26
12	251.06(4)(a) <b>Fire Extinguishers - Operable, Inspected, Labeled</b> Description: One of the fire extinguishers was observed to need recharging. Repeat violation: Previously cited on 6/25/2024	Fire Extinguisher was inspected closely. IT WAS defected. Replaced with new Extinguisher Center has many Extinguisher for extra	2/10/26	2/20/26
13	251.06(9)(c)1. <b>Safe Food</b> Description: There was an open bag of potatoes in the freezer.	Staff Labeled IN Freezer. AT ADVISE STAFF TO APT. NAME ON WALL IF THEY CHOOSE TO use Refrigerator Potatoes was not for Daycare Children	2/10/26	2/20/26

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14	251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b>  Description: The freezer thermometer read 12 degrees Fahrenheit.  Repeat violation: Previously cited on 9/19/2024, 6/25/2024	Check thermometer @ 0 Replaced thermometer advise STAFF NOT TO PUT FOOD NEAR thermometer. Food was still in Frozen when staff arrive in AM @	2/10/26	2/20/26
15	251.06(9)(d)1.d. <b>Food Storage - Covering Refrigerated Food</b>  Description: A container of food was not properly covered in the refrigerator.	Advise STAFF to label and cover food. Advise STAFF to cover label food they place in refridge for STAFF lunch.	2/10/26	2/20/26
16	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: A loaf of bread was in a bag that was not stored in a bag with a zip-type closure or tight-fitting container.  Repeat violation: Previously cited on 9/19/2024	Bread is covered when used. Bread belong to STAFF lunch Advise when leave food for bread put in zip lock & label	2/10/26	2/20/26
17	251.06(9)(f)3. <b>Food - Leftover Prepared Food</b>  Description: A bowl of leftover prepared food was in the refrigerator and was not labeled.	again advise STAFF to cover leftover or throughout. Food was label	2/10/26	2/20/26

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18	251.07(4)(d) Naps Or Rest Periods - Individual Bedding  Description: A child over the age of one was sleeping on a cot and was not provided a sheet.	Placed sheet on all Cots	2/10/26	2/20/26
19	251.07(5)(a)5.a. Menus - Post  Description: A current menu was not posted.  Repeat violation: Previously cited on 7/11/2025	Current menus are posted. The wrong menu was post by accident <del>extra</del> got confused. 3 menus are posted	2/10/26	2/20/26
20	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information  Description: The intake under 2 form was not in the classroom that the child was present in.	Intake for under 2 is in Infant & toddler area	2/10/26	2/20/26
21	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home  Description: A container of formula brought from home was not labeled with the date or child's name.	Formula was brought by Dad. IT WAS JUST Brought all infants formula is dated and labeled	2/10/26	2/20/26

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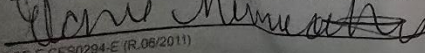
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NAME - Agency Worker  
Katrina Tarantino, Tiisha Harrel

Date Issued  
2/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

