This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to [illegible] DCF 252.41(1
s 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
d (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 Scho
y submit plans of correction however are not required to do so.

structions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialis
mplete 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 completi
te(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 t
ncompliance 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
nalty 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
tice of the sanction and / or penalty and your appeal rights.

ame - Certified Operator / Licensed Center	**Provider Number / Facility ID Number**
My Nannas House Llc	9000591669 / 001 - 2006875

ddress - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
2410 W Capitol Dr Milwaukee WI 532061428	414-763-0138	10/19/2026

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: The enrollment forms for child #1 and #2 were missing complete emergency contact information. The form for child #3 was missing complete parent/ guardian information. The enrollment form for child #5 was missing physician/ medical facility information. Repeat violation: Previously cited on 2/9/2026, 7/11/2025	Mothers will fill in missing information on enrollment forms- I will verify that each slot is filled in	~~10/19/26~~ 11/19/26	11/19/2026
2	251.04(6)(a)6. **Child Record - Health History** Description: The health history forms were incomplete for children #1 and #5. Repeat violation: Previously cited on 2/9/2026	Parents will complete the health history forms completely	11/19/26	11/19/2026

previously cited

4C

DCF 251.05(2)(c)5 states staff files shall contain for persons required to hav

Dinner

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3	251.04(6)(a)8.b. **Child Record - Physical Exam - Over 2, Under 5** Description: The physical exams on file for children #1 and #2 were dated 8/6/24 and 9/17/24. Children over 2 and under 5 years of age are required to have an updated physical exam on file every two years after their initial physical exam. There was no documentation of updated health examination on file.	Parents notified. Will schedule physical exams for children. Will ensure that all children have updated physicals.	1/1/2027	1/1/2027
4	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: The documentation of staff hours worked did not include information on the classroom where the staff were counted in ratio. Repeat violation: Previously cited on 2/9/2026, 12/15/2025	Staff will sign in and out of each classroom worked in.	10/19/2026	10/19/2026
5	251.05(3)(b) **Abusive Head Trauma Prevention Training** Description: There was no documentation of completed Abusive Head Trauma training on file for Staff C.	Staff will complete AHT training and place correct forms in file	1/1/2027	1/1/2027

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6	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: The CPR certificates on file for Staff A and B expired on 9/25/26. The CPR certificate for Staff C was not from a department approved agency. Repeat violation: Previously cited on 12/15/2025	Staff will complete training and put it in file	11/19/2026	11/19/2026
7	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Staff B did not have a current Child Abuse and Neglect training on file; the certificate on file expired 4/1/26. Repeat violation: Previously cited on 5/28/2026, 2/9/2026, 7/11/2025	Staff will complete training and put it in the file.	11/19/2026	11/19/2026
8	251.05(4)(c)1. **Continuing Education Requirement - Full Time Staff** Description: There was no documentation of 15 hours of continuing education for Staff A, B, and C. Repeat violation: Previously cited on 7/11/2025	Staff A will place ~~a~~ school diploma enrollment in file. - staff will have sign up for continuing education	1/1/2027	1/1/2027
9	251.06(11)(bm)3. **Outdoor Play Equipment - Construction, Condition** Description: A climber in the outdoor play area had a broken ladder and slide including broken pieces of plastic with rough edges.	slide was removed from back play area on 10/19/2026	10/19/2026	10/19/2026

previously cited

2. **DCF 251.05(2)(a)5** states staff files shall contain for persons required to ... school diploma or its equivalent, documentation of a high school diploma ... issued by the Wisconsin department of public instruction ... documentation of a high school

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
10	251.06(2)(a) **Potential Source Of Harm On Premises** Description: Loose hanging cords were accessible in the infant room.	cords have been secured at the back to the wall and out of the way of children	10/19/2026	10/19/2026
11	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: Water stained ceiling tiles were present in the 3+ classroom.	New tiles will be in Place	11/19/2026	11/19/2026
12	251.06(2)(i) **Deteriorating Paint** Description: Peeling paint was present on the wall in the 3+ room.	Peeling paint has been corrected.	10/29/2026	10/29/2026
13	251.07(5)(a)5.a. **Menus - Post** Description: The menu posted was for the weeks of 10/4/26-10/17/26. Repeat violation: Previously cited on 2/9/2026, 7/11/2025	Ran out of ink - will make sure to have menus posted at all times	10/19/2026	10/19/2026

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14	251.09(1)(b) **Infant & Toddler - Location & Sharing Intake Information** Description: The under 2 intake forms were kept in the child's file and not in the classroom where the child is assigned. Repeat violation: Previously cited on 2/9/2026	took the intake forms out of files and put them in the folder in infant room	10/19/2026	10/19/2026

NAME - Agency Worker
Deborah Kersting

Date Issued
10/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Ebonie Meriweather

Date Signed
10/30/2026