

Date Correction Plan Due 3/2/2026	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 Ma Mandat's		Provider Number / Facility ID Number 5000587035 / 001 - 2000125	
Address - Facility (Street, City, State, Zip Code) 6501 N 73Rd St Milwaukee WI 532236121		Telephone Number 414-630-0794	Date - Regulation Visit 2/9/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.04(3)(b) Report - Damage To Premises Description: Flooding in August 2025, which damaged the outdoor play space enclosure was not reported to the Department within 24 hours after the occurrence.	Bought slacks for back yard gate. Waiting for the weather break.	02/20/26 02/20/26
2	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child 1 does not have documentation of a follow-up health examination at least once every 6 months as required. The most recent health examination report for Child 1 was on 07/30/25.	Received from Mother the Child Health Care Report.	02/20/26 02/20/26
		RECEIVED STATE OF WISCONSIN	FEB 27 2026

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Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Ma Manda's		5000587035 / 001 - 2000125	
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3 250.06(11)(b)4. Outdoor Play Space - Enclosure Description: There are several areas of missing fence and a missing gate on the outdoor play space enclosure caused by flooding.	Missing gate slacks are replaced and waiting for the weather to break.	02/20/26	02/20/26
4 250.06(2)(c) Access To Materials Potentially Harmful To Children Description: There are drawers in the bathroom in which the child safety latch is not engaged. Several hair care and beauty products labeled "keep out of reach of children" are accessible to children in care.	Safety latches are replaced in bathroom drawers.	02/20/26	02/20/26
5 250.06(2)(n)1.b. Radon - Testing, Current Providers Description: A radon test has not been conducted no later than 6 months after the effective date of this subd. 1. (9/1/23).	HAVE an appointment for Radon Testing 3/3/26 9:30AM. Company earliest date to take test. Will E-MAIL with results.	2/20/26	2/20/26
6 250.07(3)(e) Trampolines & Inflatable Bounce Surfaces Description: A blue inflatable bounce toy was observed in the child care space accessible to children. Licensee removed the inflatable bounce toy during the visit.	Blue inflatable ball has been removed from daycare.	2/20/26	2/20/26

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NAME - Agency Worker
Daniel Noel

Date Issued
2/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Amanda J. Perentz 02/23/2026