

Date Correction Plan Due 8/21/2024	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 Nanny's Touch Child Dev And Lrng Ctr		Provider Number / Facility ID Number 7000591627 / 001 - 2006829		
Address - Facility (Street, City, State, Zip Code) 9111 W Lisbon Ave Milwaukee WI 532222722		Telephone Number 414-578-1612	Date - Regulation Visit 8/6/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.b. Department Notices Posted Description: The warning letter sent on 4/23/24 was not posted.	The warning letter has been posted.	8/16/2024	
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child #4, under the age of 2, did not have an updated health report on file. The one on file was dated 2/2/24.	Parent will be notified and an updated health report will be added to the child's file.	9/16/2024	

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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 C has been employed for more than 30 days and did not have a health report on file. Repeat violation: Previously cited on 4/17/2024	Employee will provide a health report to their file.	9/6/2024	
4	251.05(2)(a)5. Staff Record - High School Diploma Description: Staff B did not have a high school diploma or its equivalent on file at the time of the licensing visit.	Employee will provide their high school diploma for their file.	9/6/2024	
5	251.055(1)(b) Supervision - Teacher Per Group Of Children Description: There was no lead teacher working in the infant room. Staff B, identified as an assistant teacher, was working alone with four children in care.	Staff B will no longer work ⁱⁿ infant room without supervision from the lead teacher.	8/6/2024	
6	251.06(2)(a) Potential Source Of Harm On Premises Description: There was a wooden post in the fence of the outdoor play space that split and exposed a sharp edge, which was accessible to children. Repeat violation: Previously cited on 4/17/2024	The wooden post will be nailed together so that the sharp edge isn't exposed.	9/6/2024	

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7	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There was a container of disinfecting wipes in the Dino Room sitting out on a table, which was accessible to children. The label on the container stated to keep out of reach of children.	The disinfecting wipes will be put away where it is no longer accessible to children.	8/6/2024	
8	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: A Squishmallow bean bag chair in the infant room was dirty. The liner in an infant swing in the infant room was dirty. A cushion step toy in the infant room was torn. The interior of a folding chair in the Dino Room was torn and exposed foam.	The bean bag and folding chair will be thrown out. The infant swing will be cleaned and cushion step toy will be repaired.	8/9/2024	
9	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: The cots in the Dino Room were not stored in a sanitary manner. They were in the play area of the room and were not covered.	The cots in the dino room will be covered when stored.	8/6/2024	

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NAME - Agency Worker
Katrina Tarantino

Date Issued
8/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

8/8/2024