

Date Correction Plan Due
3/21/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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 202.085, DCF 280.04(2)(b) and (3)(d), DCF 251.04(2)(1) and (3)(f), DCF 252.41(1)(1) 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, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Nanny's Touch Child Dev And Ling Ctr

7000591627 / 001 - 2008829

Address - Facility (Street, City, State, Zip Code)
9111 W Lisbon Ave Milwaukee WI 53222722

Telephone Number
414-578-1612

Date - Regulation Visit
2/26/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(m) Health, Safety & Welfare Of Children Description: Because the center did not ensure a child had entered their residence after a drop off on 2/21/25, the child was left alone which could have affected the health, safety and welfare of that child.	Transportation has been switched to a third party transportation company who will ensure each child enters their residence safely.	3/11/25	
2	251.04(6)(a)6 Child Record - Health History Description: The health history on file for Child #1 was incomplete. It was missing page 1. Repeat violation: Previously cited on 4/17/2024	The health history will be completed by parent.	4/1/25	

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Nanny's Touch Child Dev And Lrng Ctr

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7000591627 / 001 - 2005829

Address - Facility (Street, City, State, Zip Code)
9111 W Lisbon Ave Milwaukee WI 532222722

Telephone Number
414-578-1612

Date - Regulation Visit
2/26/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance record was not accurate at the time of the licensing visit. There were 10 children present, however, only 8 children were signed in. Repeat violation: Previously cited on 4/17/2024	We will make sure all children present are signed in.	3/11/25	
4 251.05(2)(a) Staff Record - Maintenance & Availability Description: There was no staff file available for review at the time of the licensing visit, for staff identified as the driver.	Transportation was switched to a third party company.	3/11/25	
5 251.05(2)(a)2 Staff Record - Completed Background Check Description: Staff identified as the driver did not have a completed background check completed.	Transportation was switched to a third party company.	3/11/25	
6 251.05(2)(a)5 Staff Record - Days & Hours Worked Description: At the time of the licensing visit, there were two staff members present to meet staff-to-child ratio, however, neither of them were signed in.	We will make sure every staff member present is signed in.	3/11/25	

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Nanny's Touch Child Dev And Lrng Ctr

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7000591627 / 001 - 2008929Address - Facility (Street, City, State, Zip Code)
9111 W Lisbon Ave Milwaukee WI 532227722Telephone Number
414-578-1612Date - Regulation Visit
2/26/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: There was no completed CPR training on file for staff identified as the driver.	Transportation was switched to a third party company.	3/11/25	
8	251.055(2)(g) Mixed Age Group With Children Under Age 2 - Group Size Description: At the time of the licensing visit, there were 10 children in one room, 4 of which were under the age of 2.	We will make sure all licensing rules are met when it comes to mixed age groups and group size.	3/11/25	
9	251.06(7)(a) Indoor Space - Square Footage Per Child Description: At the time of the licensing visit, there were 10 children in one area of a classroom. There was not enough usable floor space for each child.	We will make sure all children are in a room with adequate floor space for their group size.	3/11/25	
10	251.07(3)(b)2. Equipment - Quantity For Indoors Description: The center lacked a sufficient amount of indoor play equipment. The children in care did not have at least three activities to choose from.	We will make sure each child has at least three activities to choose from.	3/11/25	

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Telephone Number
414-578-1612

Date - Regulation Visit
2/26/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11 251.08(2) Permission & Emergency Information Description: There was no transportation permission on file for Child #1.	We will obtain transportation permission for child #1 before she is transported.	3/11/25	
12 251.08(4)(b) Driver Orientation - Requirement Description: There was no driver training on file for staff identified as the only driver for the center. Repeat violation: Previously cited on 4/17/2024	Transportation was switched to a third party company.	3/11/25	
13 251.08(4)(c)1. Driver Record - Obtain & Review Description: There was no driver record on file for staff identified as the driver. Repeat violation: Previously cited on 4/17/2024	Transportation was switched to a third party company.	3/11/25	
14 251.08(5)(b) Vehicle Inspection Report Description: There was no current vehicle inspection report on file at the time of the licensing visit. The one on file was from October 2023.	Transportation was switched to a third party company.	3/11/25	

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2/26/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
15 261.08(7)(a) Center Responsibility For Child During Transportation Description: On 2/21/25, the center dropped off a child at their home but did not ensure that the child had gotten into their home safely. This resulted in the child being left unattended outside of their residence.	Transportation was been switched to a third party transportation company who will ensure each child enters their residence safely.	3/11/25	

NAME - Agency Worker

Kalena Taranino, Rhonda Brueggemann

Date Issued

3/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3/21/2025