

DEPARTMENT OF CHILDREN AND FAMILIES  
Division of Early Care and Education

Date Correction Plan Due 10/3/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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 9/16/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: The CPR certificates on file for Staff A and Staff B are expired.  Repeat violation: Previously cited on 2/26/2025	New CPR certificates will be obtained by Staff A and Staff B.	11/10/2025	
2	251.05(4)(c)9. <b>Continuing Education - Documentation Of 12 Month Period</b>  Description: There were no continuing education hours available for 2024 for Staff A or for Staff B.	All Continuing education hours will be logged and placed in Staff files	10/10/2025	

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3	<p>251.06(2)(a) <b>Potential Source Of Harm On Premises</b></p> <p>Description: There was a wooden board in the closet of the Toddler room that had sharp nails protruding from it.</p> <p>There were nails protruding from a few fence posts in the outdoor play space.</p> <p>There was a part of the wooden fence post that had split, exposing a sharp wooden edge.</p> <p>Repeat violation: Previously cited on 8/6/2024, 4/17/2024</p>	<ul style="list-style-type: none"> <li>• Wooden board in closet of Toddler room will be removed.</li> <li>• Outdoor fence will be fixed professionally.</li> </ul>	12/16/2025	
4	<p>251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: There were wipes and Febreze in the bathroom that were accessible to children.</p> <p>There were wipes and air freshener spray in the Toddler room that were accessible to children.</p> <p>Repeat violation: Previously cited on 8/6/2024</p>	<ul style="list-style-type: none"> <li>• Wipes and Febreze will be put out of reach from children.</li> <li>• Wipes and air freshener will be put out of reach from children.</li> </ul>	9/16/2025	
5	<p>251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b></p> <p>Description: There were spills observed in the refrigerator in the kitchen.</p> <p>Repeat violation: Previously cited on 8/6/2024</p>	The refrigerator will be properly cleaned.	9/16/2025	

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6	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: There was a bag of pretzels and a bag of cereal that were opened but not placed in a tight-fitting container or bag with a zip-type closure.  Repeat violation: Previously cited on 4/17/2024	Dry food will be properly stored.	9/16/2025	
7	251.07(4)(d) <b>Naps Or Rest Periods - Individual Bedding</b>  Description: A child was napping without a blanket.	• Age appropriate children will have a blanket when napping.	9/16/2025	
8	251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b>  Description: Skipped lines were observed in the medical log book.	All skipped lines in the medical log book will be addressed.	9/16/2025	
9	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The medical log book has not been reviewed within the past six months.	The medical log book will be reviewed.	9/16/2025	

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10	251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: Intake under 2 forms did not have updates documented within the past 3 months.  Repeat violation: Previously cited on 4/17/2024	Intake under 2 forms will be reviewed and updated.	9/16/2025	

**NAME - Agency Worker**  
 Katrina Tarantino

**Date Issued**  
 9/19/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**


**Date Signed**  
 9/23/2025