

Date Correction Plan Due 4/10/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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)(l) 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>	
Nanny's Touch Child Dev And Lrng Ctr		7000591627 / 001 - 2006829	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
9111 W Lisbon Ave Milwaukee WI 53222722		414-578-1612	3/23/2026
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	<p>251.04(6)(a)6. <b>Child Record - Health History</b></p> <p>Description: The health history on file for Child #4 was incomplete. The child was identified as having a lactose intolerance, however, the second page of the health history did not detail triggers, signs, symptoms, steps the provider should follow, etc.</p> <p>Repeat violation: Previously cited on 2/26/2025, 4/17/2024</p>	<p>The health history form will be completed by parent.</p>	4/23/26
2	<p>251.04(6)(a)6m. <b>Child Record - Immunization History</b></p> <p>Description: There was no record of immunizations on file for Child #1 or Child #3.</p>	<p>Immunization records will be obtained for these children</p>	4/23/26

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3 251.04(6)(a)8.d. <b>Child Record - Health Exam Report</b>  Description: There was no health report on file for Child #3.	A health report will be obtained for this child.	4/23/26	
4 251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: There were 13 children present at the time of the licensing visit, but only 8 children were signed in.  Repeat violation: Previously cited on 2/26/2025, 4/17/2024	All children will be signed in on attendance sheet.	4/23/26	
5 251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b>  Description: At the time of the licensing visit, there were two providers present to meet staff-to-child ratios, however there was only one provider signed in.  Repeat violation: Previously cited on 2/26/2025	All staff will be signed in on attendance sheet.	4/23/26	
6 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: There was no current CPR certificate on file for Staff B.  Repeat violation: Previously cited on 9/16/2025, 2/26/2025	Staff B will obtain a current CPR certificate.	4/23/26	

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7	251.05(3)(gr)3.a. <b>Meal Prep Personnel - Training</b>  Description: Staff A, identified as the cook, did not complete the annual one hour training in kitchen sanitation, food handling, and nutrition within the past year.  Repeat violation: Previously cited on 4/17/2024	Staff A will complete the annual one hour training in kitchen sanitation.	4/23/26	
8	251.05(4)(c)9. <b>Continuing Education - Documentation Of 12 Month Period</b>  Description: There was no documentation of continuing education hours for 2025 for either Staff A or Staff B.  Repeat violation: Previously cited on 9/16/2025	All Staff will complete continuing education hours.	4/23/26	
9	251.055(1)(a) <b>Supervision Of Children</b>  Description: At the time of the licensing visit there were 4 children, ranging in age from 1 year-11 years, sitting in a classroom alone. There was no child care staff present, therefore, sight and sound supervision was not maintained.  Repeat violation: Previously cited on 4/17/2024	Sight and sound supervision will be maintained for all children.	4/23/26	

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10	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: The center did not adhere to their procedure to ensure the number, names and whereabouts of children in care were known to providers at all times. The center utilizes their attendance for tracking and their attendance was not accurate at the time of the licensing visit.  Repeat violation: Previously cited on 4/17/2024	Staff will make sure the attendance tracking is accurate.	4/23/26	
11	251.055(2)(d) <b>Mixed Age Group With Children Under Age 2 - Group Size</b>  Description: At the time of the licensing visit there were 9 children total in one classroom, 4 of which were under the age of 2.  Repeat violation: Previously cited on 2/26/2025	Group size will be appropriate for mixed age group with children under age 2	4/23/26	
12	251.055(2)(L) <b>Staff-To-Child Ratios - Non-Classroom Duties</b>  Description: At the time of the licensing visit, staff was not free of non-classroom duties when being counted in meeting the staff-to-child ratios.	All staff included in meeting the staff-to-child ratios will be free of non-classroom duties	4/23/26	

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13	251.06(11)(b)8. <b>Outdoor Play Space - Prohibited Surfaces</b>  Description: A slide was observed over concrete in the outdoor play space.	The slide will be moved so that it is not over concrete.	4/23/26	
14	251.06(11)(bm) <b>Outdoor Play Equipment - Provided</b>  Description: A storage bench in the outdoor play space was not safe or durable. One side of the bench was completely detached and was laying on the ground.	Storage bench will be removed.	4/23/26	
15	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: There were nails protruding from the fence in the outdoor play space.  Repeat violation: Previously cited on 9/16/2025, 8/6/2024, 4/17/2024	The nails will be removed from fence.	4/23/26	
16	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: There were cracked floor tiles in the hallway outside of the Dino Room and there was a hole in the screen outside of one of the classrooms which was accessible in the outdoor play space.  Repeat violation: Previously cited on 9/16/2025, 8/6/2024	The floor tiles in the hallway and the window screen will be fixed.	4/23/26	

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17	<p>251.06(2)(i) <b>Deteriorating Paint</b></p> <p>Description: There was deteriorating paint observed on the walls in the classrooms.</p> <p>There was also flaking paint observed all throughout the fence in the outdoor play space.</p>	<p>Paint that is deteriorating or flaking will be fixed.</p>	4/23/26	
18	<p>251.06(2)(n) <b>Garbage Containers - Construction &amp; Disposal Schedule</b></p> <p>Description: There was food waste observed in an uncovered garbage container in the toddler room.</p> <p>Repeat violation: Previously cited on 4/17/2024</p>	<p>The garbage container in toddler room will be properly covered.</p>	4/23/26	
19	<p>251.06(4)(a) <b>Fire Extinguishers - Operable, Inspected, Labeled</b></p> <p>Description: Fire extinguishers have not been inspected within the last year.</p>	<p>Fire extinguishers will be inspected and properly labeled.</p>	4/23/26	

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20	251.06(7)(a) <b>Indoor Space - Square Footage Per Child</b>  Description: At the time of the licensing visit, there were 9 children in one area of a classroom. There was not enough usable floor space for each child.  Repeat violation: Previously cited on 2/26/2025	Children will be in a classroom with enough usable floor space.	4/23/26	
21	251.06(9)(c)1. <b>Safe Food</b>  Description: A loaf of bread was observed with a label <input type="checkbox"/> best by 3/21/26. <input type="checkbox"/>	Food will be inspected regularly so that expired food is discarded.	4/23/26	
22	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: A bag of pretzels and multiple boxes of cereal were opened but not stored in tight-fitting containers or bags with zip-type closures.  Repeat violation: Previously cited on 9/16/2025, 4/17/2024	All open food will be stored in proper containers.	4/23/26	

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23	<p>251.07(1)(c) <b>Television As Part Of Program</b></p> <p>Description: Children in care were observed in front of a computer screen for the duration of the licensing visit, which was approximately 1.5 hours long.</p>	Computers will only be used to complement the program and only for short periods of time.	4/23/26	
24	<p>251.07(3)(a)1. <b>Indoor Equipment - Developmental Level, Size</b></p> <p>Description: At the time of the licensing visit, there was an 8 year old in the infant room. There was no equipment available scaled to the developmental level, size, and ability of that child.</p>	Children will be in a classroom with equipment available for their age.	4/23/26	
25	<p>251.07(3)(a)2. <b>Indoor Equipment - Construction, Condition</b></p> <p>Description: The structure of the cots were observed to be bent/curved.</p>	All bent cots will be removed.	4/23/26	
26	<p>251.07(3)(b)2. <b>Equipment - Quantity For Indoors</b></p> <p>Description: The center lacked a sufficient amount of equipment in the classrooms. The children in care did not have at least three activities to choose from.</p> <p>Repeat violation: Previously cited on 2/26/2025</p>	Children in care will have at least three activities to choose from.	4/23/26	

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27	<p>251.07(4)(e)  <b>Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</b></p> <p>Description: At the time of the licensing visit, the cots and bedding were not maintained in a clean and sanitary manner. The cots were uncovered and stacked in the hallway outside of the classrooms and there was a laundry bin full of sheets next to it. The sheets appeared to be unclean.</p> <p>Repeat violation: Previously cited on 8/6/2024</p>	The cots and bedding will be maintained in a clean sanitary manner.	4/23/26	
28	<p>251.07(5)(a)5.c.  <b>Menus - Available For Review</b></p> <p>Description: Previous menus were not available for review by the department.</p>	Previous menus will be kept for review.	4/23/26	
29	<p>251.09(1)(b)  <b>Infant &amp; Toddler - Location &amp; Sharing Intake Information</b></p> <p>Description: An intake under two form was not present in the room that the child was being cared for.</p>	An intake under two form will be in the class the child is being cared for.	4/23/26	

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30	251.09(1)(k) <b>Infant &amp; Toddler - Bedding</b>  Description: A child was observed sleeping in a crib on top of a sheet that was not tucked tightly under the mattress.	Cribs will have tight fitting sheets	4/23/26	
31	251.09(1)(L) <b>Infant &amp; Toddler - Soft Materials In Cribs</b>  Description: A child under the age of one was observed sleeping in a crib with a bib around their neck. The child also had a pacifier in their mouth; the pacifier was attached to a strand of beads.	Bibs and pacifier clips will be removed from child before laying them in the crib.	4/23/26	
32	251.09(3)(a)2. <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b>  Description: A container of formula brought from the child's home was not labeled with a name or date; another container of formula was labeled with the child's name but not dated.  Repeat violation: Previously cited on 4/17/2024	All containers of formula will be labeled with the child's name and the date it was opened.	4/23/26	

**NAME** - Agency Worker  
Katrina Tarantino, Kristin Lange

Date Issued  
3/27/2026

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

Date Signed  
4/2/2026