

Date Correction Plan Due 6/10/2026	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 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 4/14/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Attendance was not accurate at the time of the licensing visit on 4/14/26. There was a 14 year-old present in the center but they were not signed in on the attendance record.</p> <p>Included in a warning letter on 4/23/24, included in an order on 3/7/25 and included in a forfeiture on 3/27/26.</p> <p>Repeat violation: Previously cited on 3/23/2026, 2/26/2025, 4/17/2024</p>	<p style="font-size: 1.2em; font-family: cursive;">We will make sure the attendance sheet is accurate</p>	<p style="font-size: 1.2em; font-family: cursive;">4/14/2026</p>	

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2 251.05(2)(a)2. Staff Record - Completed Background Check Description: An individual at the center with unrestricted access to the center and children did not have a background check completed. Included in an order issued on 3/7/25. Repeat violation: Previously cited on 2/26/2025	Background check will be completed for individual.	7/10/26	
3 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: The attendance record for the week of 4/6/26 shows that children are signed in to the Dino Room, however, there are no staff signed in to that classroom. On 4/13/26, staff was not signed in to a classroom in which they were caring for children. Repeat violation: Previously cited on 3/23/2026, 2/26/2025	Staff will be signed in on attendance sheet.	4/14/26	
4 251.055(1)(a) Supervision Of Children Description: During a visit on 4/14/26, child care workers were not within sight and sound of children. There was one 14 year-old laying on the floor in one classroom. In another classroom, there were four other children alone in the room. Included in a warning letter on 4/23/24 and forfeiture on 3/27/26. Repeat violation: Previously cited on 3/23/2026, 4/17/2024	Child care workers will be in sight and sound of all children.	4/14/26	

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5 251.055(1)(f) Child Tracking Procedure Description: The center did not adhere to their procedure to ensure the number, names, and whereabouts of children were known to providers at all times. The center utilizes their attendance for tracking and their attendance was not accurate during the visit on 4/14/26. Included in a warning letter on 4/23/24 and included in a forfeiture on 3/27/26. Repeat violation: Previously cited on 3/23/2026, 4/17/2024	We will make sure the attendance sheet is accurate.	4/14/26	
6 251.055(2)(L) Staff-To-Child Ratios - Non-Classroom Duties Description: During the visit on 4/14/26, staff was not free of non-classroom duties when being counted in meeting the staff-to-child ratios. Repeat violation: Previously cited on 3/23/2026	Staff will be free of non-classroom duties when being counted in meeting staff-to-child ratios.	4/14/26	

NAME - Agency Worker
Katrina Tarantino, Rhonda Brueggemann

Date Issued
5/27/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
6/5/2026