

Date Correction Plan Due 9/17/2024	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 250.04(2)(X) and (3)(X), DCF 251.04(2)(L) and (3)(L), DCF 252.41(1)(L) and (2)(L). 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

Honey's Kiddy City

Address - Facility (Street, City, State, Zip Code)
4247 N 74Th St Milwaukee WI 532161076

Provider Number / Facility ID Number

3000590863 / 001 - 2005993

Telephone Number

414-233-6941

Date - Regulation Visit

8/27/2024

	Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: A review of attendance showed that attendance was not current and accurate on 8/23/24 when 7 children were signed into care but none of them were signed out. Repeat violation: Previously cited on 12/5/2023	To ensure that sign out sign out is completed @ time of arrival a departure key Parents.	8/27/2024 completed immediately	
2	250.05(3)(m) Biennial Training - Child Abuse & Neglect Description: Staff A does not have documentation of child abuse and neglect training.	Staff is no longer volunteering	9-7-24	

Name - Certified Operator / Licensed Center Honey's Kiddie City		Provider Number / Facility ID Number 3000590863 / 001 - 20059903		
Address - Facility (Street, City, State, Zip Code) 4247 N 74th St Milwaukee WI 532161076		Telephone Number 414-233-6941	Date - Regulation Visit 8/27/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.05(3)(g) Provider Training - Abusive Head Trauma Description: Staff A does not have documentation of training in Abusive Head Trauma.		Volunteer is no longer volunteering	9/27/24	
4 250.05(4)(e) Staff Orientation - Documentation Description: Staff A does not have documentation of an orientation on file.		Volunteer is no longer a volunteer	9/27/24	
5 250.06(11)(b)4. Outdoor Play Space - Enclosure Description: The gate to the outdoor play space does not close properly.		Gate extension for lock to be added.	Immediately	
6 250.06(2)(e) Potential Source Of Harm On Premises Description: There are exposed screws and nails along the wood fence in the outdoor play space, accessible to children.		Screws to be sawed down. Screws were added from the other side of the fence by neighbor w/o knowledge of length through our side.	Immediately	

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Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date
			Verification Date
NAME - Agency Worker Sara Cooney		Date Issued 6/27/2024	
SIGNATURE - Certified Operator or Designee / Licensee or Designee		Date Signed 6/16/24	