

<b>Date Correction Plan Due</b> 8/25/2025	<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.

<b>Name - Certified Operator / Licensed Center</b> Honey's Kiddy City		<b>Provider Number / Facility ID Number</b> 3000590863 / 001 - 2005993		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4247 N 74Th St Milwaukee WI 532161076		<b>Telephone Number</b> 414-233-6941	<b>Date - Regulation Visit</b> 8/5/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)1m. <b>Child Record - Health History</b>  Description: Child #2 health history is not accurate as is does not list the medical condition the child has.	Have mother to complete form to include medical condition.	8/25/2025	
2	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: A child who is present at the center at the time of the visit is not signed in. This was corrected during the visit.  Repeat violation: Previously cited on 8/27/2024, 12/5/2023	insure that poarents are signing children in and out.	8/25/2025	

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3	<p>250.055(1)(L) <b>Procedure - Number, Names, Whereabouts Known At All Times</b></p> <p>Description: A child who is present is not marked in to meet the child tracking rule. The center uses their attendance for child tracking. This was corrected at the time of the visit.</p> <p>Repeat violation: Previously cited on 12/5/2023</p>	Double check children are signed in after arrivals. particularly mid-day arrivals such as this incident.	8/25/2025	
4	<p>250.06(11)(b)4. <b>Outdoor Play Space - Enclosure</b></p> <p>Description: There is a gap greater than four inches where the fence meets up to the garage.</p> <p>Repeat violation: Previously cited on 8/27/2024</p>	Handyman scheduled to come and correct spacing in fence.	8/25/2025	
5	<p>250.06(2)(e) <b>Potential Source Of Harm On Premises</b></p> <p>Description: There are several pointy screws sticking out of the fence in the outdoor play space, accessible to children.</p> <p>Repeat violation: Previously cited on 8/27/2024</p>	This is due to neighbors dogs trying to get through. Neighbor is constantly fixing from their side of the yard vs. my side which causes nails to come through the panels. Advised neighbors of issue and they will notify when there are loose boards and the need to enter the yeard to fix.	8/25/2025	
6	<p>250.06(2)(k) <b>Deteriorating Or Toxic Paint</b></p> <p>Description: There is flaking/peeling paint on the garage in the outdoor play space accessible to children.</p>	Handy man will scrape and touch up affected areas.	8/25/2025	

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			<b>Verification Date</b>

**NAME - Agency Worker**  
Sara Cooney, Kristin Lange

Date Issued  
8/11/2025

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

Date Signed

*Jaz Stany Clark*

9/5/2025