

Date Correction Plan Due 9/11/2025	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.

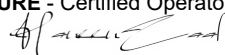
Name - Certified Operator / Licensed Center Haneen's Little Helpers		Provider Number / Facility ID Number 4000592924 / 001 - 2008010		
Address - Facility (Street, City, State, Zip Code) 3406 S Alabama Ave Milwaukee WI 532073641		Telephone Number 414-388-1552	Date - Regulation Visit 8/27/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(g) Liability Insurance If Dogs Or Cats Are Accessible Description: The Department did not receive any proof of insurance that pets were accessible to children in care.	The household cat has been permanently removed from the childcare environment as of 08/27/2025.		
2	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Children in care were not accurately recorded on daily attendance form	I will record each child's arrival and departure time immediately upon drop-off and pick-up.		

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3	250.06(12)(b) Wading Pool Use Description: Wading pools were observed not dumped or sanitized during monitoring visit. Policy was also not updated with the use of swimming on premise.	The wading pool was immediately emptied and sanitized. I will no longer use a wading pool in care.	
4	250.07(7)(c) Pets & Animals - Notification Description: Center policy was not updated stating pets are in center.	The cat was permanently removed from the childcare environment on 08/27/2025.	

NAME - Agency Worker
Tiarra Trammell

Date Issued
9/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
09/09/2025