

APR 03 2025

<b>Date Correction Plan Due</b> 4/3/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 262-446-7800 SOUTHEASTERN REGIONAL OFFICE DCF DECE BECR
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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.

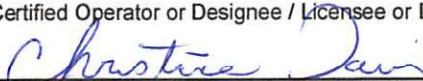
**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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> Lil Honey Bee		<b>Provider Number / Facility ID Number</b> 5000590425 / 001 - 2005471		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3209 N Achilles St Milwaukee WI 532122037		<b>Telephone Number</b> 414-875-6899	<b>Date - Regulation Visit</b> 3/18/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(2)(i)1.a. <b>Monitoring Results Posted</b>  Description: Monitoring results from a visit on 2/27/24 was not posted.  Repeat violation: Previously cited on 2/27/2024	I will post Monitoring results moving forward	04-08-2025	
2	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: There was no record for Child 3 of having a follow up health examination within the past 2 years; the last exam one file was in August 2022.	had parent update Health records for child # 3.	04-08-2025	

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3	250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b>  Description: Staff B does not have documentation of a current CPR certificate on file. The most recent CPR certificate expired February 2022.	I had staff update her C.P.R Certificate	04-08-2025	
4	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Staff A does not have documentation of a current biennial child abuse and neglect training. The training on file for Staff A was taken March 2023.	I updated my biennial child abuse and neglect training.	04-08-2025	
5	250.06(11)(b)4. <b>Outdoor Play Space - Enclosure</b>  Description: In the outdoor play space, the fence had a gap greater than 4 inches.	I repaired the fence to close the gap	04-08-2025	
6	250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: In the outdoor play space, screws were observed on the ledge of the wooden fence and accessible to children.	I cleaned up the outdoor space for the children making sure nothing is harmful on or around the fence.	04-08-2025	

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7	250.06(2)(m) <b>Premises - Condition &amp; Repair</b>  Description: There are several pieces of garbage in the outdoor play space, accessible to children. And a mop bucket containing dirty mop water was observed in the bathroom shower and accessible to children.	I cleaned up the outdoor space removing all flying garbage and dump the mop water and put a new lock on shower door to not be accessible to children.	04-08-2025	
8	250.07(3)(e) <b>Trampolines &amp; Inflatable Bounce Surfaces</b>  Description: An inflatable bounce toy was observed in the main living room and accessible to children. **This was corrected during the monitoring visit**  Repeat violation: Previously cited on 2/27/2024	I removed the bounce toy from the play area	04-08-2025	

<b>NAME - Agency Worker</b> Kristin Keck, Katrina Tarantino	<b>Date Issued</b> 3/20/2025
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<b>SIGNATURE - Certified Operator or Designee / Licensee or Designee</b> 	<b>Date Signed</b> 04-08-2025
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