

Date Correction Plan Due 6/4/2026	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)(l) 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 Susie's Home Childcare		Provider Number / Facility ID Number 2000587712 / 001 - 2002099	
Address - Facility (Street, City, State, Zip Code) 1709 Howlett Ln Waukesha WI 53186		Telephone Number 262-283-2785	Date - Regulation Visit 5/21/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.06(3)(b) Emergency Plans - Practice Description: Documentation of monthly practice of the fire evacuation plan and tornado drill was not observed for the month of April 2026.	I have set a reminder on my Alexa. On the 15th of every month, Alexa will remind me to complete the drills & check alarms	immediately
2	250.06(4)(a)3. Smoke Detectors - Testing Description: Documentation indicating all smoke detectors were tested in the month of April 2026 was not observed.	same as above	immediately

NAME - Agency Worker
Tiisha Harrell

Date Issued
5/21/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Susan Hamka

5-26-2026