

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
5/14/2024

**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> Tonyas Tiny Tots Early Edu Ctr		<b>Provider Number / Facility ID Number</b> 8000589718 / 001 - 2004379		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3877 N 68Th St Milwaukee WI 532162009		<b>Telephone Number</b> 414-659-8367	<b>Date - Regulation Visit</b> 4/24/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.06(2)(n)1.b. <b>Radon - Testing, Current Providers</b>  Description: There is no <u>documentation</u> that the center has done a radon test which was required to be completed by September 1, 2023.	Perform radon testing Test has been mailed in for reading results.	5/31/2024	
2	250.06(3)(b) <b>Emergency Plans - Practice</b>  Description: There is no documentation that a fire drill was conducted in December 2023, or in January, February and March 2024.	Ensure that drills are documented when performed	5/1/2024	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.06(4)(a)3. <b>Smoke Detectors - Testing</b>  Description: There is no record that the smoke detectors were tested in December 2023 or in January, February, and March 2024.	Ensure that testing is documented timely on a monthly basis.	5/1/2024	
4	250.08(8)(a) <b>Vehicle Safety Alarm - Installed</b>  Description: The 2018 vehicle used for transportation does not have the required Child Safety Alarm installed.	Install vehicle safety Alarm system. <u>Installed</u>	5/31/2024	
5	250.09(3)(j) <b>Infant &amp; Toddler - Care During Feeding</b>  Description: Three children sitting in highchairs were not strapped in at the time of the visit.	Remove straps one at a time not all children at once before removing children from highchairs	5/1/2024	

NAME - Agency Worker  
Sara Cooney, Kristin Keck

Date Issued  
4/30/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Sara Cooney*

Date Signed

6/7/2024