

Date Correction Plan Due 8/6/2025	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 Tonyas Tiny Tots Early Edu Ctr		Provider Number / Facility ID Number 8000589718 / 001 - 2004379		
Address - Facility (Street, City, State, Zip Code) 3877 N 68Th St Milwaukee WI 532162009		Telephone Number 414-659-8367	Date - Regulation Visit 7/15/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: A child who is not present was signed in on the attendance as being present at the time of the visit.	Verify parents have checked in the correct child(ren)	07/16/2025	
2	250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times Description: A child who is not present is signed in as being present at the time of the visit. The child care uses their attendance for the child tracking.	Verify attendance of children present	07/16/2025	

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3	<p>250.06(3)(b) Emergency Plans - Practice</p> <p>Description: There is no documentation that a tornado drill was conducted for April, May or June.</p> <p>Repeat violation: Previously cited on 4/24/2024</p>	Documentation has been updated and emailed to Sara Cooney on 12/4/2025.	12/4/2025	
4	<p>250.08(4)(c)1. Driver Record - Obtain & Review</p> <p>Description: The driving record on file is not within the last 12 months.</p>	Email driving records to Sara Cooney	12/4/2025	
5	<p>250.08(5)(b) Vehicle Inspection Form</p> <p>Description: There is no current vehicle inspection within the last 12 months.</p>	Email vehicle inspection form to Sara Cooney	12/4/2025	
6	<p>250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs</p> <p>Description: There is a blanket in the Pack N Play of a sleeping child under the age of one at the time of the visit.</p>	Remove blanket from sleeping child	7/15/2025	

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NAME - Agency Worker
Sara Cooney, Kristin Lange

Date Issued
7/23/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jonya Mason

Date Signed
12/4/2025