

<b>Date Correction Plan Due</b> 10/7/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Home Sweet Home Lrng Center Inc		<b>Provider Number / Facility ID Number</b> 6000590006 / 002 - 2006168		
<b>Address - Facility (Street, City, State, Zip Code)</b> 7651 W Hope Ave Milwaukee WI 532222057		<b>Telephone Number</b> 414-316-9737	<b>Date - Regulation Visit</b> 9/8/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Enrollment information was observed incomplete for all files reviewed.	Director has notified Guardian "Moms" that "Dad" info need to be filled-in.	10/21/25	
2	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: A current completed certificate of infant/child CPR/AED training was not on file for Staff A and Staff B. Both staff did not complete the in-person portion of a hybrid CPR/AED course.  Repeat violation: Previously cited on 1/31/2024	Staff and volunteers will retake the acceptable CPR class to remain compliant; details are now clear.	10/21/25	

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3	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: A kitchen knife was observed accessible on the kitchen counter.	Staff is aware that knives should go directly in the locked drawer and not put in the dish rack for drying.	9/8/2025	
4	251.06(9)(f)5. <b>Food - Thawing</b>  Description: Frozen food was observed thawing in the sink.	Staff understands that NO food should be left thawing, it should go from the appropriate frozen temp to cook to serve.	9/8/2025	
5	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: An infant's soiled diaper was observed being changed in a crib on a mattress and not on an easily cleanable surface. The crib sheet was not cleaned after with a soap and water and a disinfectant solution after each use.	Staff will use the changing pad only, and will no longer use the crib to change diapers and put on clean sheets.	9/8/2025	

**NAME** - Agency Worker  
Crescenta Sabree, Tiisha Harrell

Date Issued  
9/8/2025

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed