

| | | |
|---|--|---|
| Date Correction Plan Due 6/5/2026 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 262-446-7800 |
|---|--|---|

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 | | Provider Number / Facility ID Number | | |
|---|---|---|---|--------------------------|
| Honey's Child Care | | 8000574518 / 002 - 1007543 | | |
| Address - Facility (Street, City, State, Zip Code) 2939 W Kilbourn Ave Milwaukee WI 532083411 | | Telephone Number 414-344-6639 | Date - Regulation Visit 5/12/2026 | |
| | <i>Rule/Statute Number</i> Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(3)(b) Report - Damage To Premises Description: Licensee failed to report damages to the Department within 24 hours after the occurrence. Damages resulted in the need for roof repairs. | Notify DPT within 24 hrs of any structure damage that requires repair | 5/12/24 | |
| 2 | 251.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information was incomplete for Child 2, Child 3, Child 4, and Child 6. Forms lacked addresses, while the child is in care, for parents/guardians, emergency contacts and authorized persons. The file for Child 2 lacked a complete emergency contact as the form had a parent/guardian listed. | Review files and update information | 5/30/ 20 26 | |

Name - Certified Operator / Licensed Center

Honey's Child Care

Provider Number / Facility ID Number

8000574518 / 002 - 1007543

Address - Facility (Street, City, State, Zip Code)

2939 W Kilbourn Ave Milwaukee WI 532083411

Telephone Number

414-344-6639

Date - Regulation Visit

5/12/2026

| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|--|-----------------------------|----------------------|
| 6 | <p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: The premise was not free from potential sources of harm at the time of licensing visit. Loose ground covering was observed accessible to children in the outdoor play space. A large tarp was observed accessible to children in the outdoor play space. Sharp edges of metal were observed throughout the premises, accessible on radiator vents.</p> | <p>Removed tarp and all material under it.</p> | <p>5/15/26</p> | |
| 7 | <p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Materials potentially harmful were accessible to children in the infant room throughout licensing visit. A cabinet contained multiple chemicals labeled keep out of reach of children; cabinet had a small step stool located in front of it, but was not locked or secured.</p> | <p>Repair Place cabinet lock on vanities</p> | <p>5/31/26</p> | |
| 8 | <p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The premise was not maintained in good repair at the time of licensing visit. Broken radiators were observed throughout the premises, with sharp exposed brackets, accessible to children. A floor transition strip, between a bathroom and a classroom, was observed pulled up, creating a tripping hazard.</p> <p>Repeat violation: Previously cited on 4/9/2025</p> | <p>Repair radiator covers and transition strip</p> | <p>5/15/26</p> | |

Name - Certified Operator / Licensed Center

Honey's Child Care

Provider Number / Facility ID Number

8000574518 / 002 - 1007543

Address - Facility (Street, City, State, Zip Code)

2939 W Kilbourn Ave Milwaukee WI 532083411

Telephone Number

414-344-6639

Date - Regulation Visit

5/12/2026

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

9

251.06(2)(i)
Deteriorating Paint

Description: The premise was not free from flaking and deteriorating paint upon licensing visit. Paint was observed flaking on various parts of the outdoor play structure, accessible to children.

Repeat violation: Previously cited on 4/9/2025

Play equipment
was repainted

5/30/26

10

251.06(3)(b)4.
Emergencies - Record Of Fire / Tornado Drills

Description: Center lacked documentation of fire and tornado drills being practiced. The last documented drill was January 2026.

Repeat violation: Previously cited on 4/9/2025

Performed and
updated
date on form

5/13/26

11

251.06(4)(jm)2.
Fire Alarms & Smoke Detectors - Testing

Description: Center lacked documentation of detectors and alarm systems being tested monthly since February 2026.

Performed and
updated

5/13/26

Name - Certified Operator / Licensed Center

Honey's Child Care

Provider Number / Facility ID Number

8000574518 / 002 - 1007543

Address - Facility (Street, City, State, Zip Code)

2939 W Kilbourn Ave Milwaukee WI 532083411

Telephone Number

414-344-6639

Date - Regulation Visit

5/12/2026

| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|-----------------------------|----------------------|
| <p>12 251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</p> <p>Description: Bedding was not stored in a clean and sanitary manner. Nap mats and cots were located in the classrooms in an open areas. Mats/cot in the 2-3 yo room were observed with a sheet on top which was not covering the cots; children were observed playing with the cots/mats during licensing visit. Sheets were observed all stored on one cot in the one-year-old room at the time of licensing visit.</p> | <p>Place individual covers in ziploc bags. Place cover over cots or mats to completely cover.</p> | <p>5/15/26</p> | |
| <p>13 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements</p> <p>Description: Lunch, served to children at the time of licensing visit, failed to meet USDA minimum meal requirements. Children were served pizza. A beverage was not provided until the pizza was finished, after the beverage sliced apples were provided.</p> | <p>Serve as a complete meal</p> | <p>5/15/26</p> | |
| <p>14 251.07(5)(a)5.a. Menus - Post</p> <p>Description: No menus were posted at the center at the time of licensing visit.</p> | <p>Make sure menus are posted.</p> | <p>5/15/26</p> | |

DATE, TIME
FAX NO. /
DURATION
PAGE(S)
RESULT
MODE

Name - Certified Operator / Licensed Center

Honey's Child Care

Provider Number / Facility ID Number

8000574518 / 002 - 1007543

Address - Facility (Street, City, State, Zip Code)

2939 W Kilbourn Ave Milwaukee WI 532083411

Telephone Number

414-344-6639

Date - Regulation Visit

5/12/2026

| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|----|---|--|-----------------------------|----------------------|
| 15 | 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book in the 2-3 year old room lacked documentation of a review within the past 6 months. The last documented review was from December 2024; an injury entry was noted on May 7, 2026. The medical log book in the 3-4 year old room lacked documentation of a review within the past 6 months. Repeat violation: Previously cited on 10/20/2025 | Replaced medical log BOOK. | 5/15/26 | |
| 16 | 251.07(6)(i)1. Washing Child's Hands & Face Description: Children's hands were not washed after being diapered or before eating lunch. | wash hands before & after eating and after -Diapering | 5/15/26 | |
| 17 | 251.07(6)(i)2. Adult Handwashing Description: Staff in the infant room did not wash their hands after diapering children. | hands will be washed after Diapering | 5/15/26 | |

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Honey's Child Care

8000574518 / 002 - 1007543

Address - Facility (Street, City, State, Zip Code)
2939 W Kilbourn Ave Milwaukee WI 532083411

Telephone Number
414-344-6639

Date - Regulation Visit
5/12/2026

| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|----|---|---|-----------------------------|----------------------|
| 18 | <p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: Changes in a child's development and routines were not documented every three months in the infant/toddler room. Forms were observed with a date (1/22/26) but lacked any actual updates. Children were observed feeding themselves when the form noted they needed to be held for feedings.</p> <p>Repeat violation: Previously cited on 10/20/2025</p> | <p>Document Developmental Changes</p> | <p>5/30/26</p> | |
| 19 | <p>251.09(1)(L) Infant & Toddler - Soft Materials In Cribs</p> <p>Description: Children in the infant room, under the age of one, were observed sleeping in cribs with soft, loose materials upon licensing arrival. Cribs contained soft blankets, bibs, and other loose materials. Items were observed in three different cribs prior to being removed.</p> | <p>Remove all soft materials</p> | <p>5/12/26</p> | |
| 20 | <p>251.09(3)(a)11. Infant & Toddler - Care During Feeding</p> <p>Description: Children in the infant room were not secured in high chairs with provided safety straps. Buckles/safety straps were only utilized for one child, the other child was not secured in.</p> | <p>Replaced all high chairs</p> | <p>5/15/26</p> | |

Please take a few minutes to complete
satisfaction

Name - Certified Operator / Licensed Center

Honey's Child Care

Provider Number / Facility ID Number

8000574518 / 002 - 1007543

Address - Facility (Street, City, State, Zip Code)

2939 W Kilbourn Ave Milwaukee WI 532083411

Telephone Number

414-344-6639

Date - Regulation Visit

5/12/2026

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

21

251.09(3)(a)9.

Infant & Toddler - Bottle Feeding

Description: A child was observed with a bottle propped on a blanket, in a crib upon licensing arrival. Blanket and bottle were removed during visit.

Do not prop
on place bottles
in crib

5/12/26

22

251.09(4)(a)3.

Infant & Toddler - Diaper Changing Surface Disinfection

Description: Children in the infant room were not changed on an easily cleanable surface at the time of licensing visit. Center was utilizing a soft fabric changing pad cover; cover was not easily cleanable and was not cleaned with soap and water and a disinfectant solution after each use.

Replace with
fabric free changing
pad

5/12/24