Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/17/2026		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 Lil Pots Of Love	6000591216 / 001 - 2006385

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
6065 N 36Th St Milwaukee WI 532093605	262-227-0377	6/16/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. **Monitoring Results Posted** Description: The noncompliance issued on 12.5.2025 was not visible during the monitoring visit, it was behind many other papers on the parent board.	As of today, board was updated.	07/03/2026	
2	250.04(2)(i)1.b. **Department Notices Posted** Description: An Order dated 12.5.2025 was not posted and visible.	As of today, notice is updated on board.	07/03/2026	

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3	250.04(6)(a)1.e. **Child Record - Enrollment Information - Other Emergency Contact** Description: Child 3 had an incomplete enrollment form as it was missing information on the emergency contact section Repeat violation: Previously cited on 11/25/2025, 12/18/2024	Child record is updated.	07/03/2026	
4	250.05(2)(c) **Staff File - Days, Hours Worked** Description: Staff hours documented at the time of the monitoring visit were not accurate. Two providers were signed in and one was reported as being at a doctors appointment and did not sign out for staff recorded hours.	Going forward, I will not forget. will sign in and out if I leave for errands or appt.	07/03/2026	
5	250.05(2)(e)1. **Staff File - Registry Certificate** Description: Staff A and Staff B did not have registry certificates available for review.	Going forward,files will be showing in folders.Folders are now updated.	07/02/2026	
6	250.05(3)(e)2. **Provider Training - Current Cpr Certificate** Description: Staff A had an expired CPR training certificate available for review at the time of the monitoring visit, it expired in May 2026	Going forward, provider will check and make sure files are updated.Staff CPR is now updated.	07/03/2026	

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7	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Staff A and Staff B both had expired Child Abuse Neglect training available for review. Staff A s expired in March 2026 and Staff B s expired in June 2022.	Done. Going forward will pay more attention and have files updated. All are updated.	07/13/2026	
8	250.05(4)(c)1. **Continuing Education - Requirement & Training Topics** Description: Staff A did not complete a full 15 hours of continuing education for 2025. Staff A had 12.5 documented hours available for review.	Going forward staff will have education done.	07/13/2026	
9	250.06(2)(e) **Potential Source Of Harm On Premises** Description: There is night shade accessible to children in the outdoor play space. There were multiple broken items with sharp edges in the outdoor play space. There was a loose blue tarp in the outdoor playspace accessible to children.	Backyard play space is under construction.All hazards materials are removed.	07/13/2026	

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10	250.06(2)(m) **Premises - Condition & Repair** Description: Premise outdoors was not in free from litter, in good repair and maintained in a sanitary condition. There is a large wooden patio covered in a grill, broken items, etc. The gate on the patio is broken and down and therefore all items within the patio are accessible to children in care. There is standing water in a wheel barrel. There are screws sticking out of the fence in the outdoor playspace accessible to children.	All will be corrected while yard is under construction.	07/30/26	
11	250.06(9)(j) **Meals & Snacks - Records** Description: The menu available for review is not what was being served to children. Provider reported that they often have to substitute items when they are out, but there are no corrections made to the menus available for review. Repeat violation: Previously cited on 11/25/2025	Going forward all Menus are updated with alternatives.	07/03/2026	
12	250.07(1)(b)1. **Daily Activities - Includes Indoor & Outdoor Activities** Description: Staff reported that the children do not go outside and does not recall the last time that they took the children outside.	Now and going forward.Only the older Children will go on supervised walks until the backyard is completed.Upon Correction to yard,then all children will be outdoors per weather.	0730//26	

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13	250.07(4)(c) **Naps - Sleep Surface & Placement - Child 1 Year And Older** Description: Two infants and one toddler were asleep upon entry. All three children were placed within 1 foot of each other to nap, not the required two feet apart from one another.	Going forward naptime area will be corrected and monitored.	07/02/2026	
14	250.07(4)(cm) **Naps - Sleep Surface - Child Under 1 Year** Description: Two infants and one toddler were asleep upon entry. All three children were placed within 1 foot of each other to nap, not the required two feet apart from one another	Repeated from #13 with same answer going forward.	07/10/2026	
15	250.09(2)(c) **Infant & Toddler - Sleep Position** Description: Upon entry there were two infants asleep in bouncy chairs.	Going forward, bouncy chairs are now removed.	07/10/2026	

NAME - Agency Worker
Mindi Sabljak, Rhonda Brueggemann

Date Issued
7/1/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Cynthia Izard

Date Signed
07/13/2026