

Date Correction Plan Due 4/3/2024	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)(f) 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 With All My Hart Daycare Llc		Provider Number / Facility ID Number 3000591443 / C01 - 2008828	
Address - Facility (Street, City, State, Zip Code) 717 S 37Th St Milwaukee WI 532151020		Telephone Number 414-210-4729	Date - Regulation Visit 2/29/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.055(1)(a) Supervision Of Children Description: The children in the back classroom were not being supervised by a child care worker who is within the sight and sound of the children to guide the children's behavior and activities, prevent harm, and ensure safety	Children will be in classroom with teacher at all times.		4/1/24
2 251.055(1)(f) Child Tracking Procedure Description: There were ten children in the back classroom and there was no method of tracking being used.	There's a notebook tracking system in place. in and out.		4/1/24

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.055(2)(c) Mixed-Age Group - Staff-To-Child Ratio Description: There were 10 children in a mixed age group, 4 of which were under the age of two. Per the Pro Rata there should be 2 teachers.	Ratio We have a teacher in each classroom now. To keep us in Ratio.		4/1/24
4	251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size Description: There were 4 children under the age of 2 in a mixed age group, per the Pro Rata there need to be 2 groups of children.	Children under 2 years of age will only be in there classroom.		4/1/24
5	251.055(2)(i) Staffing Requirements - 9 Or More Children In Center Description: A center with 9 or more children present, there shall be at least 2 adults available in the center at all times. At the time of the visit there were 10 children and only 1 adult in the center.	We hired more teachers.		4/1/24
6	251.07(6)(dm)3.c Medical Log - Medication Administration Description: Medical log entries for administered medication for several children did not include the child's full name, name of medication, dose of the medication and staff initials. Repeat violation: Previously cited on 12/14/2023	Has been updated.		4/1/24

Name - Certified Operator / Licensed Center Wth All My Hart Daycare LLC		Provider Number / Facility ID Number 3000591443 / 001 - 2006628	
Address - Facility (Street, City, State, Zip Code) 717 S 37Th St Milwaukee WI 532151020		Telephone Number 414-210-4729	Date - Regulation Visit 2/29/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
7	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: The mattress and the sheet that the infant was sleeping on was not tight fitting.	We bought smaller sheets.	4/1/24
8	251.09(1)(k) Infant & Toddler - Bedding Description: There was an infant sleeping in a pack n play with a blanket over them.	removed All extra blankets,	4/1/24

NAME - Agency Worker
Rhonda Brueggemann, Colleen Hanser

Date Issued
3/27/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
4/1/2024