

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
9/6/2024

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)(f), 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

With All My Hart Daycare Llc 3000591443 / 001 - 2006628

Address - Facility (Street, City, State, Zip Code) Telephone Number
717 S 37Th St Milwaukee WI 532151020 414-210-4729

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)1. Child Record - Enrollment Information Description: There was missing and/or incomplete information for the Child enrollment form for Child 2-4. Repeat violation: Previously cited on 12/14/2023	<i>Contacted parent to complete</i>	<i>10/11/2024</i>	
2 251.04(6)(a)6m. Child Record - Immunization History Description: There was no documentation of an immunization history for Child 2. Repeat violation: Previously cited on 12/14/2023	<i>Request from parent copy</i>	<i>9/30/2024</i>	

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Date - Regulation Visit
8/13/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.04(6)(a)8. b. Child Record - Physical Exam - Over 2, Under 5 Description: There was no documentation of a current health exam for Child 2.	contacted parent request compliance	10/30/2024	
4 251.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance was not correct at the time of the visit. There were 15 children signed in and 16 were present.	work with staff annual recovery	9/1/2024	
5 251.05(2)(a)1. Staff Record - Personal Information Description: There was no documentation of Staff Record form information for Staff A.	Completed the doc.	9/1/2024	
6 251.05(2)(a)2. Staff Record - Completed Background Check Description: There was no documentation of a completed background check for Staff A that was working at the center in a classroom alone. Repeat violation: Previously cited on 3/11/2024, 2/20/2024	Completed. Lost fingerprint to child care Background link	10/30/2024	

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 Date - Regulation Visit
 8/13/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 251.05(2)(a)3. a. Staff Record - Physical Examination Description: There was no documentation of a Staff Health Report for Staff A & B.	Staff A completed Staff B completed	8/29/2024 9/30/2024	
8 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff hours & days are required to be recorded each day.	posted in visible area	9/1/2024	
9 251.05(2)(a)8. Staff Record - Orientation Description: There was no documentation of a completed orientation for Staff A & B.	Completed by Owner	9/1/2024	
10 251.05(3)(b) Abusive Head Trauma Prevention Training Description: There was no documentation of Shaken Baby Syndrome/Abusive Head Trauma Training for Staff B.	Request copy of staff training complete training	10/30/2024	

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Date - Regulation Visit
 8/13/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: There was no documentation of a current Child Abuse & Neglect/Mandated Reporter Training for Staff A.	Request staff complete - take class	10/30/2024	
12	251.05(3)(f3) Child Care Teacher - Entry-Level Training Description: Staff B that was in the classroom alone with mixed age children, doesn't have the entry level qualifications documented to be a lead teacher.	Staff in contact with MRATE to get updated info for file; not allowed	10/15/2024	
13	251.055(1)(f) Child Tracking Procedure Description: There were 5 children in the infant/toddler room but they were not all signed in. There was no tracking in the school age program room. Repeat violation: Previously cited on 2/29/2024	Worked with staff for regular verification of sign in + sign out	9/11/2024	
14	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: The ratio for the infant/toddler room was 1 staff to 5 children and it is required to be 1 staff with 4 children.	Corrected by staff	9/11/2024	

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717 S 37TH ST MILWAUKEE WI 532151020

Telephone Number
414-210-4729

Date - Registration Vast
8/13/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
15 251.06(2)(b) Electrical Or Hot Surface Protection Description: There was an electrical cord laying on the floor accessible to children.	Recover all electrical cords & inform staff	9/11/2024	
16 251.09(1)(am) Infant & Toddler - Intake Information Description: There was no documentation of an Under 2 intake form for Child 4.	contacted parent & complete the form	9/30/2024	

NAME - Agency Worker
Rhonda Bueggemann

Date Issued
8/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



9/21/2024