

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)
717 S 37Th St Milwaukee WI 532151020

Telephone Number
414-210-4729

Date - Regulation Visit
3/11/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: There was no documentation of a fire drill for January & February 2025.	Printed new documents for 2025. Added dates for upcoming drills	March 21, 2025	
4 251.07(6)(dm)2. Medical Log - Pages & Entries Description: The medical log had lines and pages skipped.	Purchased new book & made notes for information.	March 21, 2025	
5 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: There were several medications in the medical log container that didn't have current authorizations. Repeat violation: Previously cited on 5/16/2024	Remove and label all medication. Remove non essential.	March 17, 2025	
6 251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: The room that the infants were being cared for in, didn't have the Under 2 Intake forms.	Make copies of Under 2 intake forms. One copy in appropriate room	March 17, 2025	

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
4/9/2025

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)(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.

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1 251.04(6)(b) Current, Accurate Daily Attendance Record Description: There was no documentation of attendance at the time of the visit. There were three children at the center. There were two children that weren't signed out on the attendance for Monday, March 10. Repeat violation: Previously cited on 8/13/2024	Completed March 10th attendance Reiterate to staff the importance of accurate attendance record keeping.	March 11, 2025	
2 251.055(1)(f) Child Tracking Procedure Description: There was no documentation of a tracking system for the three children at the center. Repeat violation: Previously cited on 8/13/2024, 2/29/2024	Reviews with all staff procedure procedure. Each staff signed off receive training.	March 21, 2025	

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<p>7 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: There was no documentation of changes in development on the Under 2 Intake forms for several children.</p>	<p>Identify training for staff on child development. Record in appropriate documents.</p>	<p>August 2025</p>	
<p>8 251.09(3)(a)11. Infant & Toddler - Care During Feeding Description: A 1 year old was placed in a high chair and wasn't strapped in. The child stood up in the high chair during the visit. Repeat violation: Previously cited on 5/16/2024</p>	<p>Review with #1 staff safety protocol.</p>	<p>March 17, 2025</p>	
<p>9 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There was a can of cereal and 2 cans of formula that were not dated or dated more than 30 days from visit to ensure freshness.</p>	<p>Check all cereal & formula for dates. Develop system that all cereal & formula are dated on arrival.</p>	<p>March 17, 2025 March 25, 2025</p>	
<p>10 251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: The handwashing sink contained pieces of the cushion from the floor play mat in it.</p>	<p>Posted sign and advised above sink.</p>	<p>March 17, 2025</p>	

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NAME - Agency Worker

Rhonda Brueggemann, Mindi Sabljak

Date Issued

3/26/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

March 26, 2025