

Date Correction Plan Due
10/15/2025

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

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
9/17/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The attendance was not correct at the time of the visit. There were 3 school age children that weren't signed out when they left for school. Repeat violation: Previously cited on 3/11/2025, 8/13/2024</p>	<p><i>Daily the attendance is reviewed, we reentered the signatures of signing in and out when children arrive and leave.</i></p>	<p><i>9/29/2025</i></p>	
<p>2 251.04(7)(a) Disclosure Of Personal Information</p> <p>Description: The list of children and their allergies were accessible on the parent board and not covered for HIPAA privacy.</p>	<p><i>Removed the list from the parent board.</i></p>	<p><i>9/17/2025</i></p>	

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3 251.055(1)(a) Supervision Of Children Description: The teacher for the classroom took the toddlers to the back room to wash their hands leaving 2 infants in pack n play with no sight or sound supervision. Repeat violation: Previously cited on 2/29/2024	Made sure we are adequately supplied in the infant and other rooms. To avoid the situation, reviewing with all staff external coverage.	9/18/2025	
4 251.055(1)(f) Child Tracking Procedure Description: Three children left for school the morning of the visit and were not signed out properly. Repeat violation: Previously cited on 3/11/2025, 8/13/2024, 2/29/2024	Teachers are required to update themselves on arrival and departure (properly signed), Interviewed potential staff to ensure proper rates	9/18/2025	
5 251.055(2)(b) Staff-To-Child Ratios - Minimum Description: The ratio for the classroom required a second provider per the Pro Rata Ratio formula. There was one teacher for the center present at the time of the visit. Repeat violation: Previously cited on 8/13/2024	Interviewed potential staff to ensure proper rates	9/22/2025	

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<p>6 251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: There were garbage bags and a stack of shingles in the outdoor play space.</p>	<p>Clean and removed all trash items from the play. Working to ensure that it has been cleaned/limit water</p>	<p>9/27/2025</p>	
<p>7 251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled</p> <p>Description: The fire extinguisher was last inspected and tagged on 11/2022.</p>	<p>Found correct and took in for inspection</p>	<p>10/31/2025</p>	
<p>8 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width</p> <p>Description: The back stairs which is an emergency exit, had a stack of wood and two large garbage bags.</p>	<p>Removed all resources for emergency exit.</p>	<p>9/20/2025</p>	
<p>9 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers</p> <p>Description: There was not visible thermometer in the freezer to ensure that the food remains at the correct temperature.</p>	<p>Purchase thermometers and put in freezer</p>	<p>9/20/2025</p>	

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10 251.07(6)(dm)2. Medical Log - Pages & Entries Description: The medical log book had skipped lines and no staff initials for several entries. Repeat violation: Previously cited on 3/11/2025	Penelope New book and work over correct way to log information	9/18/2025	
11 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: There was no documentation of changes in development for the infants at the center that were under the age of 2. Repeat violation: Previously cited on 3/11/2025	Scheduled classes for how to prepare documents changes for all children under 2	10/31/2025	

NAME - Agency Worker
Rhonda Brueggemann, Colleen Hanser

Date Issued
10/1/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Rhonda Brueggemann

10/21/2025