Name - Certified Operator / Licensed Center

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 8/25/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 715-930-1148

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	
Happy Hearts Day Care Inc		6000557836 / 001 - 520474	
Address - Facility (Street, City, State, Zip Code) 3605 E 2Nd St Superior WI 54880	**Telephone Number** 715-398-6174	**Date - Regulation Visit** 7/28/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(b) **Supervision - Teacher Per Group Of Children** Description: It was discovered during the course of a complaint investigation that there was not at least one qualified child care teacher supervising a group of infants for approximately one hour on July 21st, 2026. Repeat violation: Previously cited on 3/4/2026	no longer an issue. not left in room alone- unless the last hour of the day	8/1/26	
2	251.055(1)(i) **Person In Sole Charge Of Children - Minimum Age** Description: It was discovered during the course of a complaint investigation that a child care worker under the age of 18 was providing sole supervision and care to children on multiple occasions. Repeat violation: Previously cited on 6/10/2026, 3/4/2026	underage person gone, doesnt work here anymore	8/10/26	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
3	251.055(2)(g)2. **Naptime - Staff-To-Child Ratio Persons In The Center** Description: It was discovered during the course of a complaint investigation that staff-to-child ratios are not always maintained in the center during naptime. Repeat violation: Previously cited on 6/10/2026	hired a new staff no longer short staffed at naptime	8/10/26

NAME - *Agency Worker*
Amelia Gruber, Jennifer Stubbe

Date Issued
8/11/2026

SIGNATURE *Certified Operator or Designee / Licensee or Designee*

Date Signed
10/14/26