

Date Correction Plan Due 9/30/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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)(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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Grateful Hearts Childcare And Preschool	Provider Number / Facility ID Number 8000590458 / 001 - 2005501
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Address - Facility (Street, City, State, Zip Code) 2833 Raritan Rd Fitchburg WI 537115232	Telephone Number 608-271-7254	Date - Regulation Visit 9/15/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: The largest outdoor climbing structure, which is greater than 4 feet in height, did not have at least 9 inches of energy-absorbing material underneath and in fall zones.	We will have another load of woodchips delivered + will put them all under that structure. Teachers will help to maintain that area + we may also add mats to keep the chips in place.	10/27/25	
2	251.06(2)(i) Deteriorating Paint Description: Chipping paint was accessible to children on multiple wooden climbing structures in the outdoor play space.	All of the structures in question will be repainted.	11/21/25	

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3	<p>251.09(3)(a)2m. Infant & Toddler - Correct Food, Breastmilk, Or Formula</p> <p>Description: Infant milk in bottles brought from home were not labeled with the child's name and date.</p>	<p>There is masking tape + a sharpie on top of the baby room fridge. Staff has been instructed to label bottles immediately if not labeled by family.</p>	<p>9/16/25</p>	

NAME - Agency Worker

Rebecca Brickson

Date Issued

9/16/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jessica M. Carlson

Date Signed

9/29/25