

Date Correction Plan Due
11/20/2025

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

Kids At Heart Learning Station

9000590589 / 001 - 2005680

Address - Facility (Street, City, State, Zip Code)

10420 W Harvest Ln Milwaukee WI 532254036

Telephone Number

414-231-3015

Date - Regulation Visit

10/29/2025

**Rule/Statute Number
Noncompliance Statement**

Correction Plan

**Expected
Completion Date**

**Verification
Date**

1 250.04(6)(a)4.b.

Child Record - Physical Exam - Over 2, Under 5

Description: Child #2 (age 2), who has attended the center since 9/4/24, does not have documentation of an initial health examination on file within 3 months after being admitted to the center.

*mom
talk to
mom about
paperwork*

*always
check
paper
2x*

2 250.05(3)(e)2.

Provider Training - Current Cpr Certificate

Description: The current CPR training on file for the licensee is from "CPRToday Incl." The current CPR training on file for Staff B is from "The American CPR Care Association." Neither of these agencies are department-approved CPR providers.

*Re-take
CPR*

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Noncompliance Statement**

3 250.08(4)(c)1.

Driver Record - Obtain & Review

Description: The most recent driving record on file for Staff B expired on 9/4/25. A copy of the driving record shall be obtained annually.

Repeat violation: Previously cited on 9/4/2024

4 250.08(5)(b)

Vehicle Inspection Form

Description: The licensee failed to provide the department with evidence of a vehicle's safe operating condition on a form provided by the department (Vehicle Safety Inspection) for the blue Chevy Cruze. A vehicle safety inspection that was completed within the last 12 months is not available for review.

Correction Plan

update the
Driver Record

Expected
Completion Date

~~Review~~
~~Check~~
check
paper
more

Verification
Date

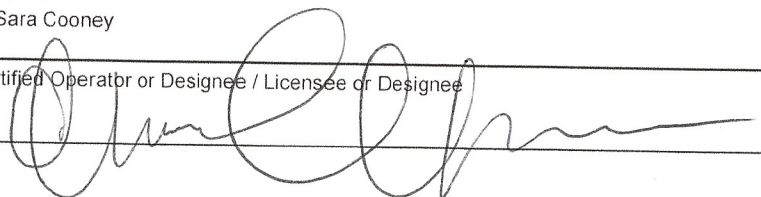
Got a Vehicle
Inspection

check
paper
more

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
11/6/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

11/10/2025