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State of Wisconsin
NOV 05 2026
DEPT. OF CHILDREN & FAMILIES

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/6/2026		608-422-6765

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
Holland Hearts And Hands Preschool	5000579915 / 002 - 1013938

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
10 Liberty St Ste 118 Deerfield WI 53531	608-206-4985	10/22/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Staff A and B did not have a completed biennial training on child abuse and neglect laws.	[redacted] + [redacted] ✓ Will do training.	12/1/2026	
2	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Materials labeled keep out of the reach of children were being stored and accessible in the children's bathroom. bathroom. The items were removed during the visit.	already done ✓	completed ✓	

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Holland Hearts And Hands Preschool			5000579915 / 002 - 1013938	
Address - Facility (Street, City, State, Zip Code) 10 Liberty St Ste 118 Deerfield WI 53531		**Telephone Number** 608-206-4985	**Date - Regulation Visit** 10/22/2026	
	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: Center did not have record of fire and tornado drills practiced.	Hung up new plan	Completed ✓	

NAME - Agency Worker
Michelle Garcia Smith

Date Issued
10/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed