

|                                       |  |  |
|---------------------------------------|--|--|
| Date Correction Plan Due<br>8/22/2025 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | TO FILE A COMPLAINT CALL<br>715-361-7700 |
|---------------------------------------|--|--|

**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.

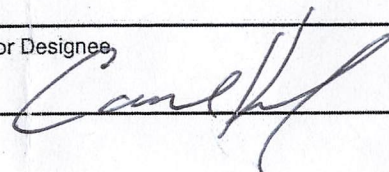
|   |  |  |                                      |                              |
|---|--|--|--------------------------------------|------------------------------|
| Name - Certified Operator / Licensed Center<br>Happy Hearts Child Care                    |  | Provider Number / Facility ID Number<br>9000574749 / 001 - 1003979 |                                      |                              |
| Address - Facility (Street, City, State, Zip Code)<br>1311 9Th Ave W Ashland WI 548063735 |  | Telephone Number<br>715-209-1604                                   | Date - Regulation Visit<br>7/23/2025 |                              |
|   | <b>Rule/Statute Number<br/>Noncompliance Statement</b>   | <b>Correction Plan</b>   | <b>Expected<br/>Completion Date</b>  | <b>Verification<br/>Date</b> |
| 1   | 250.04(6)(a)5.<br><b>Child Record - Consent For Emergency Medical Treatment</b><br><br>Description: Child 5 did not have parental consent for emergency medical treatment.   | <i>Child will have form for consent on file</i>                    | <i>7/24/25</i>                       |                              |
| 2   | 250.04(6)(b)<br><b>Current, Accurate Daily Attendance Record</b><br><br>Description: Per review of attendance record, there were 4 children signed into care but 7 children present at the center.<br><br>Repeat violation: Previously cited on 7/24/2024, 9/14/2023 | <i>Continue, as I have, to tell parents to sign in + out daily</i> | <i>7/25/25</i>                       |                              |

|   |  |  |                                      |                   |
|---|--|--|--------------------------------------|-------------------|
| Name - Certified Operator / Licensed Center<br>Happy Hearts Child Care                    |  | Provider Number / Facility ID Number<br>9000574749 / 001 - 1003979                 |                                      |                   |
| Address - Facility (Street, City, State, Zip Code)<br>1311 9Th Ave W Ashland WI 548063735 |  | Telephone Number<br>715-209-1604   | Date - Regulation Visit<br>7/23/2025 |                   |
|   | Rule/Statute Number<br>Noncompliance Statement   | Correction Plan  | Expected Completion Date             | Verification Date |
| 3   | 250.06(12)(a)1.<br>On-Premises Swimming Pool - Gate Access<br><br>Description: Upon arrival, per observation, the pool gate was not closed and locked while children were in care.                                 | I was leaving the pool area and locked the gate. Gate will be locked at all times. | 7/23/25                              |                   |
| 4   | 250.07(7)(c)<br>Pets & Animals - Notification<br><br>Description: Child 5 did not have written acknowledgement from a parent indicating pets at the center.<br><br>Repeat violation: Previously cited on 9/14/2023 | Parents are notified in their copy of the contract of a dog on the premise         | 7/23/25                              |                   |

NAME - Agency Worker  
Brooke Lampe, Bonnie Davis

Date Issued  
8/8/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed  
9/10/25