

**Date Correction Plan Due**  
1/2/2025

**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**

Heaven's Tot Lot LLC

3000588073 / 001 - 2001649

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

**Telephone Number**

**Date - Regulation Visit**

2400 W Capitol Dr 2404 Milwaukee WI 532061428

414-444-3000

12/16/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.09(1)(L) <b>Infant &amp; Toddler - Soft Materials In Cribs</b> Description: In the infant room, a 3 month old child was observed sleeping in a crib with a bib on.	Center will ensure all infants are placed in cribs without any soft materials	12/16/24	
2 251.09(3)(a)2. <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b> Description: In the infant room, packages of food (formula and rice cereal) were open and exceeded the suggested use by dates on the package.	Center will ensure all open food is consumed or thrown out by use by date.	12/16/24	

**NAME - Agency Worker**  
Kristin Keck, Sara Cooney

**Date Issued**  
12/17/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**



1/2/2025