

Date Correction Plan Due  
3/18/2026

**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)(f) 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

Humbled Hearts Child Dev Center

5000590725 / 001 - 2005869

Address - Facility (Street, City, State, Zip Code)  
6003A N Teutonia Ave Milwaukee WI 532093644

Telephone Number  
414-539-6513

Date - Regulation Visit  
3/4/2026

Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(a)4. Child Record - Field Trip Authorization</p> <p>Description: Authorization from the parent for the child to participate in walking and transported field trips was not observed for Child 2 and Child 4.</p>	<p>Parents have completed the authorizations indicating their requests for field trips</p>	<p>3/14/2026</p>	
<p>2 251.05(2)(a)6. Staff Record - Days &amp; Hours Worked</p> <p>Description: Documentation of days and hours worked, and in which classroom, when the person was included in the staff-to-child ratio was not maintained in the Kids in Action Classroom when staff failed to sign in and sign out of the classroom.</p> <p>Repeat violation: Previously cited on 8/14/2025</p>	<p>This was corrected by the Program Director staff member was conducting a bathroom break, signed in + then signed out.</p>	<p>3/04/2026</p>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(3)(cm) Child Abuse & Neglect - Biennial Training  Description: Documentation of current biennial training on child abuse and neglect reporting was not observed for Staff D.	Biennial training has been completed and placed in Staff D file	3/4/2026	

NAME - Agency Worker  
Tiisha Harrell, Crescenta Sabree

Date Issued  
3/4/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed  
3/4/2026