RTMENT OF CHILDREN AND FAMILIES
on of Early Care and Education

STATE OF WISCONSIN

Correction Plan Due '2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 262-446-7800

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. 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) (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 submit plans of correction however are not required to do so.

uctions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. plete 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 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 ompliance 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 alty 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 e of the sanction and / or penalty and your appeal rights.

ne - Certified Operator / Licensed Center	**Provider Number / Facility ID Number**
mbled Hearts Child Dev Center	5000590725 / 001 - 2005869

dress - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
03A N Teutonia Ave Milwaukee WI 532093644	414-539-6513	8/26/2026

	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
	251.04(6)(a)6. **Child Record - Health History** Description: The Health History form for child #1 indicated that the child had a medical condition but did not include instructions for how the provider should respond and care for the medical condition.	Parent completed and updated the health history information.	8-27-26	
	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: A review of attendance showed that several children were not signed out of care on August 25, 2026.	System in place to ensure PM children are signed out. Humbled Hearts CDC uses Procare to track attendance	9-1-26	

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Humbled Hearts Child Dev Center		5000590725 / 001 - 2005869	
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(11)(b)5. **Outdoor Play Space - Energy-Absorbing Surfaces** Description: The absorbent surface under the large slide and swings was not at a depth of nine inches. The play equipment in the large play area did not have a four foot fall zone around the equipment.	Humbled Hearts CDC was provided technical assistance Contractor will extend border around playarea to 4ft. Mulch will be replaced once construction is completed.	10-1-2026	
4	251.06(11)(b)8. **Outdoor Play Space - Prohibited Surfaces** Description: A climber with two slides in the outdoor toddler play area was placed on top of outdoor carpeting over concrete. There was no absorbent surfacing under the slides.	Humbled Hearts CDC was provided technical assistance On this violation. Slide will be moved to play area 1	9-17-26	
5	251.09(1)(L) **Infant & Toddler - Soft Materials In Cribs** Description: An infant was observed napping while wearing a bib.	Teachers were provided inservice training on the soft materials in cribs.	9-1-26	

NAME - Agency Worker
Deborah Kersting

Date Issued
9/16/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/17/26