

<b>Date Correction Plan Due</b> 3/3/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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**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.

<b>Name - Certified Operator / Licensed Center</b> Four Hearts Child Care I Llc		<b>Provider Number / Facility ID Number</b> 1000591021 / 001 - 2006184		
<b>Address - Facility (Street, City, State, Zip Code)</b> 7110 W Fond Du Lac Ave Milwaukee WI 532183847		<b>Telephone Number</b> 414-464-4555	<b>Date - Regulation Visit</b> 2/4/2026	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(2)(b) <b>Electrical Or Hot Surface Protection</b>  Description: Uncovered outlet in the preschool/toddler class space being utilized	Electrical outlet had just been uncovered to vacuum, it was replaced immediately	2/4/2026	
2	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: Center observed as cluttered and not properly maintain in good sanitary condition	child playing in multiple classrooms, toys were scattered, toys were put away after child was done playing	2/4/26	

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3	251.06(2)(i) <b>Deteriorating Paint</b>  Description: Flaking paint observed under large bay window in preschool/toddler classroom being used	Child playing on indoor tricycle because of the brutal cold weather outside, accidentally bumped into the wall, issue was taken care of, flaking paint removed	2/6/26
4	251.06(4)(j)2. <b>Fire Alarms &amp; Smoke Detectors - Maintenance</b>  Description: Smoke detector sounding low battery alert during visit to the center	Replaced batteries	2/5/26

**NAME - Agency Worker**  
Paul Spink

**Date Issued**  
2/17/2026

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

**Date Signed**

2/17/26