Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION	TO FILE A COMPLAINT CALL
3/13/2024	PLAN	920-785-7811
Equipart experience of the Appropriate Constraint's special strategy on the second strategy on the Approximation of the Approximation o		

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)(l) 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			
Ĺitt	le Hearts	3000590973 / 001 - 2006129			
Address - Facility (Street, City, State, Zip Code) 204 Slinger Rd Slinger WI 530869586		Telephone Number 262-525-1570	Date - Regulation Visit 2/21/2024		
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
ne var en se met metter leipen societ og ste det det det en men men met met men metter met meter met met metter	251,04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Based upon review on February 21, 2024, Child #5 of the Child Record Checklist did not have a current Child Health Report on file.	enild will be seen by physician & torm will be completed.	3 31 2024		
	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Based upon review on February 21, 2024, Staff Member D of the Staff Record Checklist did not have documentation of completing AHT Prevention Training prior to working with children under 5 years of age. Repeat violation: Previously cited on 11/8/2022	Staff member D WIII complete training.	3/12/2024	a a transformed and the	

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	ne - Certified Operator / Licensed Center		ovider Number / Facility ID Nun	nber	
Little Hearts Address - Facility (Street, City, State, Zip Code) 204 Slinger Rd Slinger WI 530869586		30 Telephone Number 262-525-1570	00590973 / 001 - 2006129 Date - Regulation \ 2/21/2024	Date - Regulation Visit	
en adama National	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
3	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Based upon review on February 21, 2024, Staff Member D of the Staff Record Checklist did not have documentation of completing the biennial child abuse and neglect training within a week of hire. Repeat violation: Previously cited on 11/8/2022	Gtaffmember D win complete training.	3/18/2024	т. Со то со бале на со то со то 	
	251,05(3)(gr)3.a. Meal Prep Personnel - Training Description: Based upon review on February 21, 2024, Staff Member C of the Staff Record Checklist did not have one hour of training in kitchen sanitation, food handling and nutrition for 2023.	Gtaff Member c will complete training.	6/30/2024		
	251.06(10)(dm)2. Potty Chairs - Disinfected Description: Based upon observation on February 21, 2024, two potty chairs in the Big 2-Year-Old room were not emptied and rinsed after use.	potty chairs emptied upon	2/28/2024		

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ne - Certified Operator / Licensed Center	Prov	Ider Number / Facility ID Num	nber
Little Hearts 3000			
ress - Facility (Street, City, State, Zip Code) Slinger Rd Slinger WI 530869586	Telephone Number 262-525-1570	Date - Regulation Visit 2/21/2024	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width			
exit in the infant room did not have a minimum clear width of 3 feet and was obstructed by a wagon and stroller.	exit is clear.	2/28/2024	
Repeat violation: Previously cited on 11/8/2022			ż
251.07(6)(dm)1. Medical Log Book	edical indianak	1 - 1 - 1 - 1 - 1	(Salappen, Maria Santana, 1993), ng Paga
Description: Based upon observation on February 21, 2024, the pages of the medical log book in the Infant room were not numbered.	pages are numbered.	728/20-24	
251.07(6)(f)1.a. Medication Administration - Parent Authorization			n na hai sana ng mina ng angkang sa kalèng pangkang ng
Description: Based upon observation on February 21, 2024, a medication administration authorization for Tylenol in the Infant room did not have administration instructions, medication intervals or length of authorization.	Tylenul authorization reviewed w/ parents, no longer needed. Tylenul scht nome	2/28/2024	
	 a Hearts ress - Facility (Street, City, State, Zip Code) Slinger Rd Slinger WI 530869586 Rule/Statute Number Noncompliance Statement 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: Based upon observation on February 21, 2024, the lighted exit in the infant room did not have a minimum clear width of 3 feet and was obstructed by a wagon and stroller. Repeat violation: Previously cited on 11/8/2022 251.07(8)(dm)1. Medical Log Book Description: Based upon observation on February 21, 2024, the pages of the medical log book in the Infant room were not numbered. 261.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Based upon observation on February 21, 2024, a medication administration authorization for Tylenol in the Infant room did not have administration instructions, medication intervals or length 	a Hearts 3000 rese - Facility (Street, City, State, Zip Code) Telephone Number Silinger Rd Silinger Wi 530869586 262-525-1570 Rule/Statute Number Correction Plan 262-525-1570 Rule/Statute Number Correction Plan 262-525-1570 251.06(4)(d) Exite & Passageways - Unobstructed, Minimum Width Exite & Passageways - Unobstructed, Minimum Width Description: Based upon observation on February 21, 2024, the lighted exit in the Infant room did not have a minimum clear width of 3 feet and was obstructed by a wagon and stroller. it the M OVED 50 Repeat violation: Previously cited on 11/8/2022 EX1.07(8)(dm)1. it to g Book Description: Based upon observation on February 21, 2024, the pages of the medical log book in the Infant room were not numbered. MccCl I CAI I UCG bU O K 251.07(6)(fn1.a. Medication Administration - Parent Authorization TVIEWUL Authorization Description: Based upon observation on February 21, 2024, a medication administration authorization for Tylenol in the Infant room did not have administration instructione, medication intervals or length TVIEWUL Authorization for Tylenol in the Infant room did not neve administration authorization for Tylenol in the Infant room did not metric in instructione, medication intervals or length	a Hearts 3000590973 / 001 - 2006129 press - Facility (Street, City, State, Zip Code) Date - Regulation 1 Silnger Rd Silnger Wi 530869556 Date - Regulation 1 Rule/Statute Number Date - Regulation 1 221/2024 Rule/Statute Number Correction Plan Expected Noncompilance Statement Correction Plan Expected 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: Based upon observation on February 21, 2024, the lighted exit in the Infant room did not have a minimum clear width of 3 feet and was obstructed by a wagon and stroller. If the M UVED SD UWB / UWH Repeat violation: Previously cited on 11/8/2022 If the medical Log Book UWB / UWH UWB / UWH Description: Based upon observation on February 21, 2024, the pages of the medical log book in the Infant room were not numbered. If the M UVED SD UWB / UWH 251.07(6)(dm)1. Medical Log Book McCAI CAI UVB / WUH UWB / UWH 261.07(6)(f)1.a. Mcdical log book in the Infant room were not numbered. If the medical log book in the Infant room were not numbered. If the medical log book in the Infant room were not numbered.

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Address - Facility (Street, City, State, Zip Code) 204 Slinger Rd Slinger Wi 530869586		300 Telephone Number 262-525-1570	00590973 / 001 - 2006129 Date - Regulation Visit 2/21/2024	
ين معرفو رواست.	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9	251.09(1)(e) Infant & Toddler - Provider Training Description: Based upon review on February 21, 2024, Staff Member C of the Staff Record Checklist dld not have 10 hours of training in infant and toddler care. Repeat violation: Previously cited on 8/28/2023	Gtaff member C MII comprete lohrs of training.	4/30/2024	ennen-skoele, Er Stad Generaties er o
10	251.09(3)(a)7. Infant & Toddler - Leftover Milk Or Formula Description: Based upon review on February 21, 2024, breast milk in the Infant room was not discarded within 2 hours after feeding.	Divector and Staff reviewed proper disposal of breastmilk & formula.	2/20/2024	a da na manana ana ang ang ang ang ang ang ang an
11	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Based upon review on February 21, 2024, the diaper changing surface in the Little 2-Year-Old room was not cleaned with soap and water prior to disinfecting it. Repeat violation: Previously cited on 8/28/2023, 11/8/2022	diaper changing stantons all have soap & water to USC. Reviewed cleaning W/ staff.	2/28/2024	

NAME - Agency Worker Jamie Brandt	Date Issued 2/28/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee	harden nature data strand and a strand and
Strala m. Sinder	3/13/2024
DCF-F-CF\$0294-E (R.06/2011)	Paga 6 of 8

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