

Date Correction Plan Due
12/2/2024

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 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 Safety 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 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 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 notified of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Little Hearts Inside

7000581407 / 001 - 1010852

Address - Facility (Street, City, State, Zip Code)
2425 N 40Th St Milwaukee WI 53210

Telephone Number
414-871-1593

Date - Regulation Visit
11/14/2024

| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|--|---|--------------------------|-------------------|
| 1 | <p>250.05(4)(c)1. Continuing Education - Requirement & Training Topics</p> <p>Description: Staff A did not have documentation of 15 hours of continuing education training in staff file.</p> | <p>Staff a will complete all Require training and document in staff file</p> | <p>12/31/2024</p> | |
| | <p>250.06(2)(m) Premises - Condition & Repair</p> <p>Description: There was a mattress in the outdoor play space. There was a lawnmower underneath the play set.</p> <p>Repeat violation: Previously cited on 4/26/2023</p> | <p>All items were removed and sent to the dump including mattress, the lawnmower was store in its place</p> | <p>11/19/2024</p> | |

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3 250.06(2)(n)1.a.
Radon - Testing

Description: There was no radon testing completed.

the Radon test was already
purchase and will be
completed as soon as
possible

11/22/24

4 250.06(7)(a)1.
Exits - Unobstructed

Description: There were boxes on the stairs of the secondary exit that
blocked the exit.

All items including boxes
were removed, some were
thrown away, other were
storage in a different
area. The hallway is
cleaned and nothing is blocked

11/18/24

NAME - Agency Worker
Joel Marquez

Date Issued
11/18/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

11-19-2024

Yolanda Gonzalez