

DEPARTMENT OF CHILDREN AND FAMILIES  
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due  
11/26/2025

## 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(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**

Little Hearts Inside

**Provider Number / Facility ID Number**

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**  
11/5/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	
			Expected Completion Date	Verification Date
1	250.05(4)(c)1. <b>Continuing Education - Requirement &amp; Training Topics</b>  Description: Staff A did not have 15 hours of continuing education training on file.  Repeat violation: Previously cited on 11/14/2024	Staff has taken some continuing ed it will be documented an other classes will be taken	1/31/24	
2	250.06(1)(b)1. <b>Usable Indoor Space</b>  Description: The house was cluttered and did not have proper 35 square feet per child.	All boxes were moved and space opened up	11/9/25	

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3

250.06(2)(c)

Access To Materials Potentially Harmful To Children

Description: There were bleach and laundry detergent in the staircase to go outside that was accessible to children when going outside.

All detergent and bleach were store in cabinet under lock and key

11/7/25

4

250.06(2)(e)

Potential Source Of Harm On Premises

Description: There was a snow shovel, a weed trimmer, and tools in the outdoor play space.

All tools were stored and broken ones were Thrown away

11/9/25

5

250.06(2)(k)

Deteriorating Or Toxic Paint

Description: There was chipping paint on the exit door leaving the kitchen.

Paint will be scraped and sanded down

12/6/25

6

250.06(2)(m)

Premises - Condition & Repair

Description: There was garbage and clutter in the outdoor play space. There was stool in the outdoor play space. There were broken toys in the yard. The refrigerator had spilled food frozen along the bottom of the freezer.

Yard was clean all broken were throw away. All appliances were cleaned as well.

11/9/25

Repeat violation: Previously cited on 11/14/2024

Rule/Statute Number Noncompliance Statement		Telephone Number 414-871-1593	Date - Regulation Visit 11/5/2025	
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7	<p>250.06(3)(b) <b>Emergency Plans - Practice</b></p> <p>Description: The fire and tornado drills were not documented for October 2025.</p>	October fire and tornado was completed on 10/17/25 I had it documented on the attendance sheet so I just transfer it	11/4/25	
8	<p>250.06(4)(a)3. <b>Smoke Detectors - Testing</b></p> <p>Description: There was no documentation for smoke detector testing for the month of October.</p>	October was actually done on October 17, I had documented on the attendance sheet so I just transfer it	11/6/25	
9	<p>250.06(7)(a)1. <b>Exits - Unobstructed</b></p> <p>Description: The back door exit was obstructed. There were boxes in front of the exit blocking the doors from opening all the way.</p> <p>Repeat violation: Previously cited on 11/14/2024</p>	All boxes were removed some items were stored others were thrown away	11/9/25	
10	<p>250.06(9)(d) <b>Food Storage, Temperatures</b></p> <p>Description: The temperature in the refrigerator was reading 48 degrees.</p>	A new thermometer purchase and placed in the refrigerator.	11/9/25	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
11	250.07(7)(a) Pets & Animals - Health & Immunization  Description: The dog (dogo) had access to children and did. Not have current immunizations.	Dog are up to date on all immunization. A Copy will be Submitted with this correction.	11/5/25
12	250.07(7)(g) Pets & Animals - Excrement  Description: The outdoor play space had dog excrement accessible to children.	The whole yard was cleaned.	11/9/25

NAME - Agency Worker  
Joel Marquez, Laura Taylor

Date Issued  
11/12/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Yolanda Gonzalez*

11-21-2025