

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and EducationNONCOMPLIANCE STATEMENT AND CORRECTION
PLANTO FILE A COMPLAINT CALL
262-446-7800Date Correction Plan Due
9/29/2022

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 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

Telephone Number

414-871-1593

Date - Regulation Visit

9/9/2022

Correction Plan

Expected
Completion DateVerification
DateRule/Statute Number
Noncompliance Statement

1

250.06(2)(c)

Access To Materials Potentially Harmful To Children

Description: There were wine coolers in the outdoor play space that were accessible to children.

Wine cooler that were
in Cooler
Were removed
immediately

9-22-22

2

250.06(9)(d)

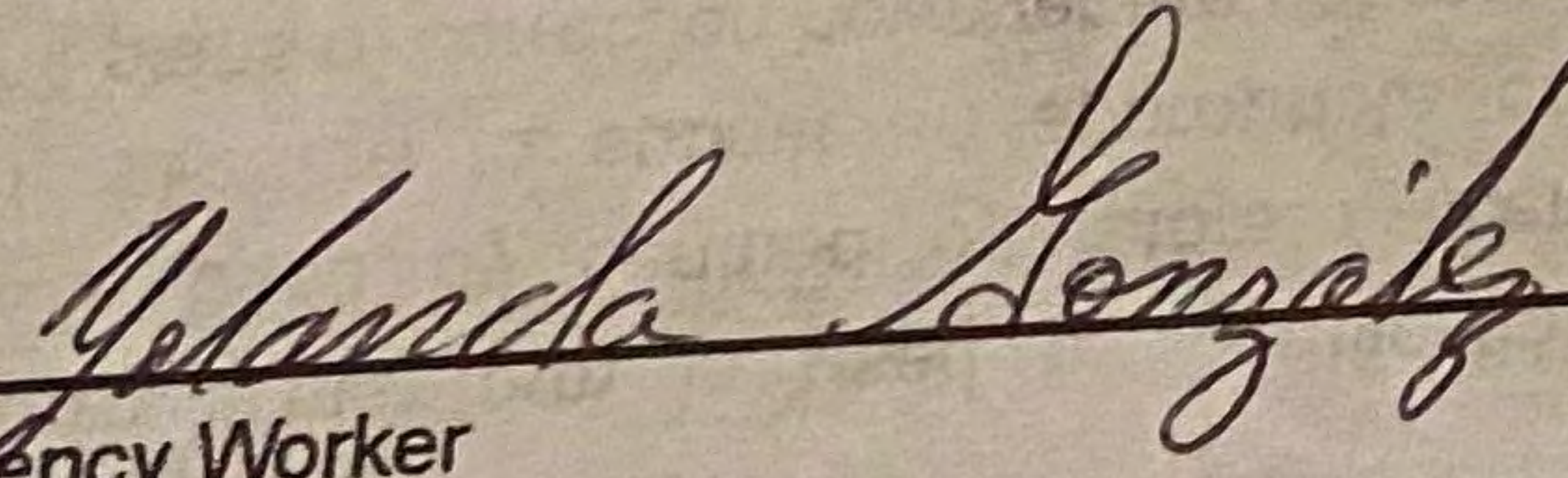
Food Storage, Temperatures

Description: The temperature in the refrigerator was 50 degrees, which could lead to food spoilage. The temperature may not exceed 40 degrees.

The temperature was
adjust to reflect
Compliance.

9-9-22

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 9/9/2022
		Correction Plan	Expected Completion Date
	Rule/Statute Number Noncompliance Statement		Verification Date
3	250.08(4)(c)1. Driver Record - Obtain & Review Description: The licensee did not have a current driving record. The most current driving record expired in June of 2022. Repeat violation: Previously cited on 5/3/2021	Driving Record was pulled and will be sent along with the non-Compliance Statement	9/29/22
4	250.08(5)(b) Vehicle Inspection Form Description: Licensee did not have a current vehicle inspection report on file. The most current inspection report expired July 2022.	the vehicle will be taken to mechanic to inspect vehicle and fill out form.	9-20-22
5	250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs Description: There was an infant child in a pack-n-play with a blanket and toys.	All blanket and toys were removed	9-9-22


NAME - Agency Worker
 Joel Marquez

Date Issued
 9/15/2022

SIGNATURE - Agency Worker

Date Signed

09-30-2022