

<b>Date Correction Plan Due</b> 5/25/2023	<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> Little Hearts Inside		<b>Provider Number / Facility ID Number</b> 7000581407 / 001 - 1010852		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2425 N 40Th St Milwaukee WI 53210		<b>Telephone Number</b> 414-871-1593	<b>Date - Regulation Visit</b> 4/26/2023	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child #3 did not have a current health report on file.	New Form were given To The Parents of Child #3 To be Take to Doctor To sign and return	08/15/23	
2	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Child #3 did not have documentation of immunizations on file.	New Form were given To The parents of child #3 To be fill out and Return	5/23/23	

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3	250.055(1)(a) <b>Supervision Of Children</b>  Description: A child was eating large amounts of candy from the floor. The child ate 5 pieces of candy within a five minute period and was at risk of choking.	Treasure box/Candy Plain Machine was removed and Place where The children can not reach Them.	05/18/23
4	250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>  Description: There was a bottle of antifreeze and other chemicals in the play space that were accessible to children.  Repeat violation: Previously cited on 9/9/2022	ALL Chemical were removed immediately	05/18/23
5	250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: There was garbage in the yard that had sharp metal edges accessible to children.  Repeat violation: Previously cited on 5/3/2021	Yard was clean and all hazard material were Throw away.	05/18/23
6	250.06(2)(k) <b>Deteriorating Or Toxic Paint</b>  Description: There was chipping flaking paint on the front porch that was accessible to children.	Porch will be Sanded and repainted.	05/27/23



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7	250.06(2)(m) <b>Premises - Condition &amp; Repair</b>  Description: The home was cluttered with papers, clothing, and garbage in the kitchen and living room. There was not a lot of room for programming.  Repeat violation: Previously cited on 2/9/2022	Work was being done in kitchen that why things were in living area. Papers were preparation for taxes. Every thing was put back in its place.	05/18/23
8	250.06(9)(c) <b>Safe Food</b>  Description: There was infant formula on the diaper changing table. There was no date on the formula to ensure that it does not spoil.	A date was place on the infant formula.	05/18/23
9	250.07(7)(b) <b>Pets &amp; Animals - Risk To Children</b>  Description: The children had access to a parakeet cage and were at risk of having fingers bitten.	The Parakeet Cage have been there for over 9 years, Without incident however The birds were moved To a diferent location.	05/18/23
10	250.09(1)(c)1. <b>Infant &amp; Toddler - Information For Providing Individualized Care</b>  Description: The intake under two form was missing pages 3-4.	Page 3-4 was given To The	05/23/23

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11	250.09(1)(c)2. Infant & Toddler - Crib & Playpen Mattresses  Description: The sheet in the pack-n-play did not properly fit the mattress.	New fitted sheets will be Purchased	05/20/23

NAME - Agency Worker  
Joel Marquez, Laura Taylor

Date Issued  
5/18/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Yolanda Gonzales*

05-27-2023