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| Date Correction Plan Due 3/29/2024 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 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.

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|--|--|---|--|------------------------------|
| Name - Certified Operator / Licensed Center Hearts And Minds Childcare Llc | | Provider Number / Facility ID Number 3000587623 / 003 - 2004248 | | |
| Address - Facility (Street, City, State, Zip Code) 8980 N 85Th St Milwaukee WI 532242104 | | Telephone Number 414-263-8943 | Date - Regulation Visit 3/5/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff F did not have documentation of a physical exam on file. Repeat violation: Previously cited on 5/23/2022 | <i>Completed</i> | <i>3/25/24</i> | |
| 2 | 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff F did not have documentation of completion of CPR training on file. Repeat violation: Previously cited on 4/3/2023, 5/23/2022 | <i>Completed</i> | <i>3/25/24</i> | |

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| 3 | <p>251.05(3)(e)4.d. Center Director / Large Center - Entry-Level Training</p> <p>Description: The identified director did not have documentation of entry-level training required to be preliminarily qualified to be a director of a center with a capacity of 51 or more children.</p> | <i>New director appointed.</i> | <i>3/29/24</i> | |
| 4 | <p>251.06(2)(b) Electrical Or Hot Surface Protection</p> <p>Description: An electric outlet in the toddler room was not protected with an outlet cover; this violation was corrected during the visit.</p> | <i>Will continue to monitor.</i> | <i>corrected during visit</i> | |
| 5 | <p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Room deodorant labeled "keep out of reach of children" was accessible in the 4 year old room bathroom. This violation was corrected during the visit.</p> | <i>Will continue to monitor</i> | <i>corrected during visit</i> | |
| 6 | <p>251.06(3)(b)1. Emergencies - Routes And Shelter Areas Posted</p> <p>Description: Evacuations routes were not posted in two classrooms used by children.</p> | <i>due to painting the signs were removed. posted</i> | <i>3/25/24</i> | |

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| 7 | 251.06(9)(a)2. Kitchen Equipment & Utensils - Safe & Sanitary Description: The warming tables in the kitchen were dirty with dried food on visible. A table near the warming tables had dried food visible on it. | Vendor informed and utensils covers cleaned. will continue to monitor | 3/18/24 | |
| 8 | 251.06(9)(d)2.a. Food Storage - Dry Food Description: Opened chips were not stored in a food grade sealed container and labeled. | opened chips thrown. will continue to monitor to make sure any opened items are sealed & labeled. | 3/15/24 | |
| 9 | 251.07(3)(i) Cleanliness Of Furnishings, Toys, Equipment Description: High chairs in the kitchen had dirty, soiled covers. | washed and cleaned. | 3/16/24 | |

NAME - Agency Worker
Cindy Matuszak

Date Issued
3/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3/27/24