STATE OF WISCONSIN

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/27/2026		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		Provider Number / Facility ID Number	
Heartbeat Child Care		9000590489 / 001 - 2005534	
Address - Facility (Street, City, State, Zip Code) 10524 W Sheridan Ave Milwaukee WI 532253244	**Telephone Number** 262-957-0500	**Date - Regulation Visit** 8/5/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. **Child Record - Physical Exam - Under 2** Description: Children under 2 years of age need health exam reports updated every 6 months. Child A.S needed an updated health report as of 5/8/2025.	I will provide care, help And I will tell Parents I need to update every two months for healthcare report	8-21-2026	
2	250.04(6)(a)4.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Children over 2 years of age but under 5 years of age need an updated health report every 2 years. Child I.C needed an updated health report on 1/2026.	I will provide care, help parents will have to give me a update every two months	8-21-2026	

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3 250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Licensee□s shall maintain an accurate written record of daily attendance including actual arrival and departure times of each child including child□s date of birth. Attendance sheets were not accurate and updated during the time of my visit. Repeat violation: Previously cited on 9/10/2024	I will provide care, help Attendance form is updated every day when a child enter childcare	8-21-2026	
4 250.05(2)(c) **Staff File - Days, Hours Worked** Description: Days and actual hours worked by each provider must be documented in order to meet applicable staff to child ratios. Licensees hours worked were not documented at the time of my visit. Repeat violation: Previously cited on 9/10/2024	I will provide care, help Hours and time is updated every day on attendance forms	8-21-2026	
5 250.06(3)(b) **Emergency Plans - Practice** Description: The childcare shall practice evacuation plans monthly. Each drill shall be documented. July did not have any fire or tornado drills documented.	I will provide care, help Every month we would do a drill for safety	8-21-2026	

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6 250.07(3)(e) **Trampolines & Inflatable Bounce Surfaces** Description: Trampolines on the premise shall not be accessible to children and may not be used by children in care. Trampoline in backyard is accessible to children. Either remove trampoline or put fence around it to block off accessibility. Repeat violation: Previously cited on 1/16/2026, 10/6/2025	I will not Provide Trampoline for child care For safety Precautions	8-21-2026	

NAME - Agency Worker
Jennifer Mischock

Date Issued
8/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8-21-2026

F-F-CFS0294-E (R.06/2011)