

Name - Certified Operator / Licensed Center
Tiny Hearts Development Center

Address - Facility (Street, City, State, Zip Code)
4227 N 42ND St Milwaukee WI 532161617

Telephone Number
262-505-2243

Provider Number / Facility ID Number
3000590843 / 001 - 2005977

Date - Regulation Visit
9/3/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
250.06(2)(a) Electrical Or Hot Surface Protection	Description: Multiple outlets in the infant play area and living room were observed without covers. A string of lights in the backyard had a broken bulb which allowed access to the contactors that poses risk for electrical shock. Repeat violation: Previously cited on 9/11/2023	Cover outlets	9/7/24	
250.06(2)(e) Potential Source Of Harm On Premises	Description: There was a patch of the toxic plant <input type="checkbox"/> deadly nightshade <input type="checkbox"/> along the fence line in the backyard.	remove nightshade	9/7/24	
250.06(2)(k) Deteriorating Or Toxic Paint	Description: There was peeling paint near the backdoor on the milk door. Repeat violation: Previously cited on 9/23/2022	remove peeling paint	9/7/24	

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
282-446-7800

Date Correction Plan Due
9/20/2024

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 202.085, DCF 250.04(2)(j) 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, you will be given a notice of the sanction and / or penalty and your appeal rights.

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(e)8 Policy Submitted & Implemented - Transportation Description: Despite having policies that say the program will not provide transportation, the program provided transportation for a child on 9/3/2024.	DCF transportation inspection and approve.	9/7/24	
2	250.04(3)(j) Report - Change in Transportation Services Description: A change in transportation services was not reported nor approved by the department prior to transporting a child.	report changes	9/7/24	

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Rule/Statute Number Noncompliance Statement		Correction Plan	
6	250.06(4)(a)1. Smoke Detectors Description: The smoke detector was chirping during the visit, indicating it needed a new battery and was not in optimal operating conditions.	Change battery	9/1/24
7	250.08(4)(c)1. Driver Record - Obtain & Review Description: Prior to the day transporting children in care, the licensee shall did not obtain a copy of the driving record for each driver.	Provide driving record	9/7/24
8	250.08(5)(b) Vehicle Inspection Form Description: There was no vehicle inspection on file prior to transporting children.	Get vehicle inspection	9/7/24

NAME - Agency Worker
Sarah Stormont

SIGNATURE - Certified Operator or Designee / Licensee or Designee

DCF-F-CF50294-E (rev 07/2011)

Date Issued
9/6/2024

Date Signed
9/7/24

On 11/19/2024, 2:56:16 PM Stormont, Sarah - DCF - stormont.sarah@dcf.wisconsin.gov wrote:

Please complete and return the plan ASAP to help make it easier on whoever will be your next sponsor. No proof needed - just put the plan and the date of estimated completion, even if the date is in the future.

Thanks so much!!

Sarah

I have attached the Noncompliance Statement and Correction Plan (DCF-F-CF50294) from your recent visit - [let me know if you need to have a paper copy sent to you instead!](#)

Please complete the attached form as follows:

1. In the column titled "Correction Plan," indicate how you intend to correct each noncompliance listed on the form and outline the steps you will take to prevent future violation of the same rule. If you need more space than is provided on the form, attach additional pages and identify the item number to which the correction plan is related. Because completed and approved correction plans will be scanned and linked to the Regulated Child Care and YoungStar Public Search Internet site, which shows each provider's violations, please note the following when writing your correction plan:

- Do not include confidential information, including the names of children and staff.
- Write in concise, plain English.