

Date Correction Plan Due 8/15/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Trinity Learning Ctr And Preschool		3000559793 / 001 - 620024		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1410 Rogers St Stevens Point WI 544813048		715-344-2227	7/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: One child did not have record of immunizations or an immunization waiver on file. Repeat violation: Previously cited on 12/14/2023	<i>Going through all files to make sure all children are up to date</i>	<i>8-16-24</i>	
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Three children were under the age of 2 years and did not have record of a health report at least once every 6 months. Repeat violation: Previously cited on 12/14/2023	<i>Going through all files to make sure children are up to date</i>	<i>8-16-24</i>	

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3	<p>251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5</p> <p>Description: One child over the age of 2 years and under the age 5 did not have record of a health report on file.</p> <p>Repeat violation: Previously cited on 12/14/2023</p>	<p>Going through all files to make sure all children are up to date</p>	8-16-24	
4	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Several staff, in multiple classrooms, were not signed in and/or out on the daily attendance sheet when included in staff-to-child ratio.</p> <p>Repeat violation: Previously cited on 12/14/2023, 1/23/2023</p>	<p>Created new sign in sheets to allow more space so teachers can sign in & out when they leave classroom</p>	8-1-24	
5	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: Classroom 104 had a large amount of dirt in all the children's cubbies and under the mat of the diaper changing table. Many areas of the floor had not been swept on a regular basis and large amounts of dirt, dried food, and dust balls could be observed. Per interview, staff stated they do not deep clean the classroom.</p> <p>The Adventures Classroom was visibly dirty. The garbage can and lid were covered in dirt and dried food. Per interview, staff stated they do not always follow the posted cleaning checklist.</p>	<p>Classroom floor was deep cleaned with floor cleaner cubbies cleaned out Teachers instructed to wipe things down + pull out shelves on a weekly basis from</p>	8-1-24	

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6 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: One medication in Classroom B10 did not have a parent authorization to administer on file.	med form had been filled out from Dr. we also had parent fill one out	July 15th 2024	
7 251.07(6)(i)1. Washing Child's Hands & Face Description: Per interview and observation, staff in Classroom 107 are not washing children's hands after changing their diaper.	Teachers were informed to wash infants hands with soap & water	7-15-24	
8 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Per interview and observation, staff in Classroom 107 are not using the disinfectant product per the product label instructions. Repeat violation: Previously cited on 5/10/2023	Teachers were informed to let spray sit for 2min per bottle	7-15-24	

NAME - Agency Worker
Heather Struck

Date Issued
7/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Angy Kurkosa

Date Signed

8-1-24