

Date Correction Plan Due 12/24/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Helping Hands Child Care		Provider Number / Facility ID Number 8000590148 / 001		
Address - Facility (Street, City, State, Zip Code) 4739 N 45Th St Milwaukee WI 532185208		Telephone Number 414-439-4928	Date - Regulation Visit 12/9/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: The Enrollment and Health History form for child #1 was incomplete.</p>	<p>Child one has it own paperwork now is was with the other siblings for now own I will make sure the kids have their own paperwork</p>	<p>Dec 17 2025</p>	

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2	<p>202.08(2)(ar) The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats.</p> <p>Description: The smoke detector in the basement was not functioning.</p>	I bought a brand new smoke detector for the basement I tested it and its working fine	Dec 17 2025	
3	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Loose cords and 4 uncovered outlets were accessible in areas where care is provided.</p>	Loose cords are now lock in the closet and the 4 spot are now covered back up	Dec 17 2025	
4	<p>202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</p> <p>Description: Peeling paint on the front and side of the garage was accessible in the outdoor play area.</p>	The garage is chipping due to the weather it will be painted when the weather warms back up	march 1 2026	

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5	<p>202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.</p> <p>Description: There was no health report on file for children #1 and #2.</p>	child one and 2 have updated health reports	Dec 17 2025	
6	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: There were no immunization records on file for children #1 and #2</p>	child one and 2 will have update shots records due to what they mothers believes they didn't have shot due to personal reason but they are getting shots so it will be in both kids file	Dec 17 2025	
7	<p>202.08(4)(i) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</p> <p>Description: The operator's description did not include a step to disinfect the diapering surface.</p>	I updated the step so it a bleach and water bottles with wipes as well as a soap and water battle to disinfect the area	Dec 17 2025	

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8	<p>202.08(6)(a) No Certified Family Child Care Operator May Have More Than 3 Children Under 7 Years Of Age Who Are Not Related To The Child Care Operator In Care At Any Given Time.</p> <p>Description: A review of attendance records from 9/2/25-12/9/25. Showed that four children under the age of 7 who are not related to the operator were in care at the same time on 18 days including: 9/11/25, 9/17/25, 9/23/25, 9/24/25, 10/1/25, 10/7/25, 10/8/25, 10/14/25, 10/15/25, 10/21/25, 10/27/25, 11/10/25, 11/11/25, 11/17/25, 11/18/25, 11/19/25, 12/1/25.</p>	I have spoken with my parents about ratio so the kids are not coming at the same time from here on out so I can stay in ratio	Dec 17 2025

NAME - Agency Worker
Deborah Kersting

Date Issued
12/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Ariel Carter

Date Signed
Dec 17 2025