

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education**NONCOMPLIANCE STATEMENT AND CORRECTION
PLAN**

TO FILE A COMPLAINT CALL

Date Correction Plan Due
7/10/2025

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

Trinity Praying Hands

Provider Number / Facility ID Number

8000590978 / 001

Address - Facility (Street, City, State, Zip Code)

4184 N 14Th St Milwaukee WI 53209

Telephone Number
414-931-9259Date - Regulation Visit
6/25/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(1)(b)3.b. Each Certified Child Care Operator And Each Provider Shall Comply With S. 48.651 And Complete A Non-Credit Course In Operating A Child Care Business That Is Approved By The Department Or A Course For Credit In Business Or Program Administration. Description: Required course not completed by staff B.	staff B has to take Introduction to Family Child Care		
2	202.08(1)(b)4.c. A Provider Working In A Regular Or Provisional Certified Child Care Program Shall Successfully Complete Department-Approved Preservice Training Under Subd. 3. By 3 Months After Work Commencing. Description: Pre-service training was not completed by staff B within three months of beginning employment.	staff B, will have to finish her courses. As of July 1, 2025 she's no longer employed at Trinity Praying Hands		

Name - Certified Operator / Licensed Center

Trinity Praying Hands

Provider Number / Facility ID Number

8000590978 / 001

Address - Facility (Street, City, State, Zip Code)

4184 N 14Th St Milwaukee WI 53209

Telephone Number

414-931-9259

Date - Regulation Visit

6/25/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>202.08(11)(d) A Safe Crib Or Playpen With A Tight-Fitting Mattress With A Tight-Fitting Covering Shall Be Available For Each Child Under One Year Of Age To Use For Napping Or Sleeping. The Crib Or Playpen May Not Contain Soft Or Loose Materials, Such As Sheepskins, Pillows, Blankets, Flat Sheets, Bumper Pads, Bibs, Pacifiers With Attached Soft Objects Or Stuffed Animals. A Certified Family Child Care Operator Shall Ensure That Each Crib Used By A Child In Care Satisfies The Applicable Federal Safety Standards In 16 Cfr Part 1219 Or 1220.</p> <p>Description: The crib used by an infant in care had a pillow inside and a loose blanket draped over the edge.</p>	<p>All materials have been removed except for the fitted sheet</p>		
4	<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 were accessible to children in the living room. Items labeled <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> were accessible in the bathroom. Hazardous and flammable materials were accessible to children in the outdoor play area.</p>	<p>The wires have been removed from the living room. The item was removed from under the bathroom sink. Back yard has been clean from hazardous and flammable items.</p>		

Name - Certified Operator / Licensed Center

Trinity Praying Hands

Address - Facility (Street, City, State, Zip Code)

4184 N 14Th St Milwaukee WI 53209

Telephone Number

414-931-9259

Date - Regulation Visit

6/25/2025

Correction Plan

Expected Completion Date

Verification Date

Rule/Statute Number
Noncompliance Statement

5 202.08(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.

Description: Child #1 did not have a health report signed by a physician on file.

Child #1 will have form provided within 2 weeks

6 202.08(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.

Description: There was no immunization on file for child #1.

Child #1 file will be updated within 2 weeks with immunization

7 202.08(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.

Description: Diapering procedure as described by the operator did not use soap and water to clean the surface before disinfecting.

I will use a bottle with soap and water. Then apply the disinfected wipes to clean the changing table.

Name - Certified Operator / Licensed Center

Trinity Praying Hands

Provider Number / Facility ID Number

8000590978 / 001

Address - Facility (Street, City, State, Zip Code)

4184 N 14Th St Milwaukee WI 53209

Telephone Number

414-931-9259

Date - Regulation Visit

6/25/2025

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

- 8 202.08(4m)(e)1.-5.
An Operator Shall Ensure That Each Provider, Volunteer, Substitute, And Emergency Back-Up Provider, Receives An Orientation Before Beginning Work That Covers The Following:
1. The Names And Ages Of Children In Care.
 2. A Review Of Children's Records, Including Parent And Emergency Contact Information.
 3. Specific Information Relating To A Child's Special Health Care Needs, Including Administration Of Medications, Disabilities, Allergies, Or Other Special Health Conditions.
 4. A Review Of The Operator's Plan For Responding To Emergencies.
 5. A Review Of This Chapter.

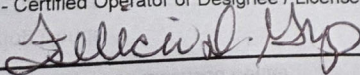
Staff B, which is no longer here as of July 1, 2025 file is missing

Description: There was no orientation checklist available for review for Staff B

NAME - Agency Worker
Deborah Kersting

Date Issued
6/26/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

July 10, 2025