

Date Correction Plan Due 9/23/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 252.4(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.

Name - Certified Operator / Licensed Center		Provider / Number / Facility ID Number	
Destiny's Child Christian Acad II LLC		8000571158 / 002 - 1009750	
Address - Facility (Street, City, State, Zip Code)		Date - Regulation Visit	
7412 W Villard Ave Milwaukee WI 53218		9/8/2025	
Telephone Number		Expected Completion Date	
414-533-1733		10/1/25	
Correction Plan		Verification Date	
I will review children files once a month to make sure everything updated		10/1/25	
I will make sure parent input children time in card out		9/24/25	
1	<p>Rule/Statute Number 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2</p> <p>Description: There was no record for Child 1 of having a physical exam within the past 6 months. The last exam was in January 2025.</p> <p>Repeat violation: Previously cited on 10/21/2024</p>		
2	<p>Current, Accurate Daily Attendance Record</p> <p>Description: According to the licensee, on 8/21/25, 5 children were in care but no children were signed in and out on attendance records.</p>		

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Rule/Statute Number	Noncompliance Statement	Expected Completion Date	Verification Date
3	251.05(2)(a)6: Staff Record - Days & Hours Worked Description: Staff are not consistently document hours worked when used to meet ratio. A review of attendance records and staff hours showed on 8/21/25 and 8/26/25, staff signed in but did not sign out.	9/23/25	9/23/25
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A does not have documentation of a current CPR certificate on file. The most recent CPR certificate expired February 2025.	10/1/25	10/1/25
5	251.05(3)(g)3. a. Meal Prep Personnel - Training Description: Staff A does not have documentation of completing the annual one hour training in kitchen sanitation, food handling, and nutrition.	10/1/25	10/15/25
6	251.06(2)(a) Potential Source Of Harm On Premises Description: Plastic bags were observed on the floor in the infant/toddler room, accessible to children.	9/8/25	10/15/25

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7	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: In the outdoor play space, flanking paint was observed around the window which is accessible to children.</p> <p>Repeat violation: Previously cited on 10/21/2024</p>	<p>Outside windows was replaced 10/30/25 Will let owner do bumper guard</p>	<p>at 10/30/25</p>	<p>10/30/25</p>
8	<p>251.06(9)(c)1. Safe Food</p> <p>Description: Milk observed in the refrigerator had a best by date of 9/1/25. Foods must be used within 7 days after the best by date.</p> <p>An open container of rice cereal expired December 2024 **This was corrected during the visit; the container was thrown out**</p>	<p>Will clean out refrig daily. Milk and cereal was thrown out at visit</p>	<p>9/9/25</p>	<p>9/9/25</p>
9	<p>251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements</p> <p>Description: Based on a review of the menus, the center is not always meeting the minimum USDA meal requirements. For example, one lunch was described as Ham on whole grain bun, later tots, corn, and milk. An additional vegetable/fruit is needed.</p>	<p>Will ensure all menus are correct</p>	<p>9/9/25</p>	<p>9/9/25</p>

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
10	251.07(6)(dm)A. Medical Log - Reviewing Injury Records Description: There is no documentation that the medical log book was reviewed within the last 6 months. **This was corrected during the monitoring visit**	been corrected at visit	9/10/23
11	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: The under 2 intake form for Child 1 was not reviewed and updated within the past 3 months. The last update occurred 6/1/25. Repeat violation: Previously cited on 11/6/2023	Will check documents monthly to make sure correctly	9/10/23

NAME - Agency Worker
Kristin Lange, Kalrina Tarantino

Date Issued
9/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed