

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

The Saints Of The Most High Learning

4000592744 / 001 - 2007884

Academy of the Holy Spirit  
Address: Facility (Street, City, State, Zip Code)  
W/1456550 Tess Corners Dr Muskego WI 531509753

Telephone Number  
414-712-2899

Date - Regulation Visit  
7/29/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(9)(b)3. Manual Dishwashing - 3-Step Procedure Description: The three step procedure for manually washing dishes was not in practice at the time of the monitoring visit.	Three step procedure will be implemented. Staff will be trained and the steps will be posted above the sink to ensure the process is followed during.	8/13/25	
4 251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: Three (3) cribs were observed to have loose fitted mattress coverings which were not fit snugly over the mattresses.	Bed sheet holder strips were added to ensure sheets are tight.	8/13/25	

NAME - Agency Worker  
Tierra Trammell, Dominica Shaw

Date Issued  
7/30/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

8/12/25

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**Date Correction Plan Due** 8/13/2025

**TO FILE A COMPLAINT CALL** 262-446-7800

**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 262.41(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**

The Saints Of The Most High Learning

4000592744 / 001 - 2007864

~~Academy LLC~~  
Address: Facility (Street, City, State, Zip Code)

**Telephone Number**

**Date - Regulation Visit**

W145s6550 Tess Corners Dr Muskego WI 531509753

414-712-2999

7/29/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a) <b>Staff Record - Maintenance &amp; Availability</b>  Description: Staff D who was observed caring for children did not have a staff file available for review at the time of the monitoring visit	I will ensure all staff have staff file available before caring for children. It will be completed before their start date.	8/13/25	
2 251.06(10)(dm)1. <b>Washrooms - Sanitary Conditions</b>  Description: A toilet in one of the restrooms was observed to be in an unsanitary condition at the time of the monitoring visit.	Toilet was cleaned immediately. Hard water buildup will be addressed with regular deep cleaning, and restrooms will be checked and cleaned daily.	8/13/25	