

STATE OF WISCONSIN

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due 3/30/2020	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)(b) and (3)(g), DCF 251.04(2)(b) and (3)(g), DCF 252.41(1)(b) 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
St Ann Ctr - Intergenerational Care
1000566171 / 004 - 1000449

Address - Facility (Street, City, State, Zip Code) 2801 E Morgan Ave Milwaukee WI 53207	Telephone Number 414-977-5041	Date - Regulation Visit 3/11/2020
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Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
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1	Assistant Child Care Teacher - Supervision Description: The 2 Assistant Teachers in the Beetle room was not working under the supervision of a child care teacher with a group of 7 children at the time of this complaint visit. Repeat violation: Previously cited on 2/6/2020	Both teachers in the Beetle room has had college. Registry certificates have been applied for to see which qualifications. 1 of them is taking both entry level courses during closure.	04-30-2020
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2	Supervision - Teacher Per Group Of Children 251.055(1)(b) Description: There was not a child care teacher supervising a group of children in the Beetle room when on this complaint visit there were 2 Assistant Teachers alone with 7 children age 2. Repeat violation: Previously cited on 2/6/2020	Beetle Room has a bachelors degree. Transcripts has been sent to the registry she is also becoming qualified by taking both entry level classes during covid-19 closure.	04/30/2020
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NAME - Certification Worker / Licensing Specialist
Tony Paige, John Rosa
SIGNATURE - Certified Operator or Designee / Licensee or Designee
Date Signed 03/30/2020
Date Issued 3/16/2020

St Ann Ctr - Intergenerational Care		Provider Number / Facility ID Number		1000566171 / 004 - 1000449	
Address - Facility (Street, City, State, Zip Code)		2801 E Morgan Ave Milwaukee WI 53207		Telephone Number 414-977-5041	
Rule/State Number		Noncompliance Statement		Correction Plan	
251.07(6)(1)a		Medication Administration - Parent Authorization		Tylenol removed from classroom to be returned to child's parents until proper medication authorization is obtained	
3		251.07(6)(9b)		Tylenol and medication authorization form removed from classroom to be returned to child's parents to be properly filled out by parents	
4		Current Authorizations For Medications On Premises		Description: In the Beetle room there was a bottle of Tylenol (for children) stored in a lock cabinet that had a blanket authorization with no time specified to end administering the medicine on the label or on the authorization sheet. <input type="checkbox"/>	