

Date Correction Plan Due 2/20/2024	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 252.41(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 St Ann Ctr Intergenerational Care		Provider Number / Facility ID Number 1000566171 / 008 - 2002491	
Address - Facility (Street, City, State, Zip Code) 2450 W North Ave Milwaukee WI 532051001		Telephone Number 414-210-2450	Date - Regulation Visit 2/6/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information such as emergency medical care, field trip permission and notification of pets was missing for Child #4.	Forms were given to parent to complete - Forms will be double checked upon enrollment for accuracy and completeness	2/16/24	
2 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The refrigerator in the Zebra room was observed at 46 degrees. Repeat violation: Previously cited on 9/11/2023, 4/3/2023	Fridge was at 40° at 9:59am when I checked it immediately after the visit. A temperature log will be kept. and accurate temp will be maintained.	2/16/24	

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<p>3 251.07(6)(dm)2. Medical Log - Pages & Entries Description: The Elephant Room's medical log book had several pages with several skipped lines. There was also an entry that did not have a date. Repeat violation: Previously cited on 4/3/2023</p>	<p>Checked medical log book found the mistakes including missing pages. A new medical log book was started. Center Medication and Injury log directions for use was printed and used to train on proper entries. Log book will be checked quarterly.</p>	2/6/2024	
<p>4 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log books were not reviewed within the past 6 months in the Chameleon and Zebra rooms. Repeat violation: Previously cited on 3/11/2022</p>	<p>Checked medical log book. Entry entered for the check. Medical log books will be checked quarterly.</p>	2/6/2024	
<p>5 251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: There was an expired Epipen and an expired albuterol sulfate medication in the Zebra room.</p>	<p>Parent was contacted and asked to retrieve expired meds and provide us with another. Medication boxes will be checked in monthly safety check to ensure contents are current or need to be removed.</p>	2/6/2024	

NAME - Agency Worker
 Katrina Tarantino
 Date Issued
 2/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
 K. Smith
 Date Signed
 2/7/2024