

Date Correction Plan Due 5/31/2024	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 / 004 - 1000449					
Address - Facility (Street, City, State, Zip Code) 2801 E Morgan Ave Milwaukee WI 53207		Telephone Number 414-977-5000	Date - Regulation Visit 5/8/2024				
	Correction Plan	Expected Completion Date	Verification Date				
<table border="1"> <thead> <tr> <th data-bbox="128 787 189 812">1</th> <th data-bbox="189 787 1003 812"> Rule/Statute Number Noncompliance Statement </th> </tr> </thead> <tbody> <tr> <td data-bbox="128 812 189 1136"></td> <td data-bbox="189 812 1003 1136"> 251.055(1)(a) Supervision Of Children Description: Staff were not within sight and sound when a child exited the classroom without their knowledge. The child was found by another staff member in the hallway. It was estimated the child was left unsupervised for one minute or less. Repeat violation: Previously cited on 1/2/2024 </td> </tr> </tbody> </table>	1	Rule/Statute Number Noncompliance Statement		251.055(1)(a) Supervision Of Children Description: Staff were not within sight and sound when a child exited the classroom without their knowledge. The child was found by another staff member in the hallway. It was estimated the child was left unsupervised for one minute or less. Repeat violation: Previously cited on 1/2/2024	Discuss with staff proper supervision methods for children. All staff will have a training on Active Supervision	Immediately 05/24/2024	
1	Rule/Statute Number Noncompliance Statement						
	251.055(1)(a) Supervision Of Children Description: Staff were not within sight and sound when a child exited the classroom without their knowledge. The child was found by another staff member in the hallway. It was estimated the child was left unsupervised for one minute or less. Repeat violation: Previously cited on 1/2/2024						

NAME - Agency Worker
Katrina Tarantino

Date Issued
5/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Stephanie Jefferson

Date Signed
05/20/2024