

Date Correction Plan Due 5/28/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN
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 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	
Rule/Statute Number Noncompliance Statement		Correction Plan	
1	251.07(3)(b)2. Equipment - Quantity For Indoors Description: The Hedgehog and Meerkat rooms appeared to be lacking equipment. The children in care did not have at least 3 activities involving equipment.	Conducted a review of class room activities. All toys and activities were replenished in the class rooms. There are 3 activities per child now in the classrooms.	Expected Completion Date 05/24/2024 Verification Date

NAME - Agency Worker
Katrina Tarantino

Date Issued
5/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

K Smith

Date Signed
05/24/2024