

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
8/23/2024

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

Provider Number / Facility ID Number

St Ann Ctr - Intergenerational Care

10005666171 / 004 - 1000449

Address - Facility (Street, City, State, Zip Code)
2801 E Morgan Ave Milwaukee WI 53207

Telephone Number
414-977-5000

Date - Regulation Visit
7/29/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(a)6. Child Record - Health History</p> <p>Description: Child #1 had an incomplete health history on file. The second page was missing.</p> <p>Child #5 identified as having a milk allergy, however, there were no triggers, signs/symptoms, or steps the child care provider should follow listed on the health history form.</p>	<p>Child was withdrawn from Center. Staff will double check to ensure that all pages are included in children's files.</p> <p>Staff obtained current information from parents. Child no longer has milk allergy. Staff will carefully review all forms submitted by parents for correct and completed information.</p>	7/24/2024 8/5/2024	
2	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff B did not have a health report on file and has been employed for over 30 days.</p> <p>Repeat violation: Previously cited on 1/31/2024</p>	<p>Office will make sure to obtain all records and information related to staff and put in staff files. Office will develop system to regularly check staff files for completion.</p>	8/15/2024	

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2801 E Morgan Ave Milwaukee WI 53207		7/29/2024	
Telephone Number		Expected Completion Date	
414-977-5000		9/15/2024	
Rule/Statute Number		Verification Date	
Noncompliance Statement			
3	<p>251.05(2)(a)5. Staff Record - High School Diploma Description: There was no high school diploma or its equivalent on file for Staff B.</p>	<p>Correction Plan Staff B was asked to request high school diploma. Director will work with staff to get high school diploma. Office will develop system to regularly check staff files for completion.</p>	9/15/2024
4	<p>251.05(2)(a)7. Staff Record - Continuing Education Description: Staff E did not have 15 hours of continuing education recorded for 2023. Repeat violation: Previously cited on 1/31/2024</p>	<p>Office will follow up with staff to obtain continuing education hours. Office will develop system to regularly check staff files for completion.</p>	9/15/2024
5	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training Description: A current infant/child CPR training certificate was not on file for Staff A. Repeat violation: Previously cited on 3/14/2023, 11/8/2022</p>	<p>Staff A will take infant/child CPR training and submit certificate.</p>	9/15/2024
6	<p>251.07(1)(a) Written Program Of Activities Description: While monitoring the Dragonfly room, a staff member had their cell phone out with a Cold Case Files podcast playing. There were children present in the room while this was playing out loud which is not suitable for their developmental level.</p>	<p>Staff was reminded that only developmentally appropriate materials will be available while in classroom or anywhere near children's presence.</p>	8/6/2024

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Rule/Statute Number		Correction Plan	
251.07(2)(e)2.		Staff was reminded about appropriate and respectful language. All staff will attend a training on the use of language to support children's development.	
Noncompliance Statement		Expected Completion Date	
7 Prohibited Actions - Verbal Description: While licensors were approaching a room, licensors overheard a staff member in the Dragonfly room making harsh remarks to a child such as "no baby talk," "lay down," "I'm not playing with you," "Go sit in the chair, I'm not going to keep talking to you."		8/30/2024	
		Verification Date	
		Date - Regulation Visit	
		7/29/2024	

NAME - Agency Worker
Katrina Tarantino, Sarah Stormont

Date Issued
8/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Stephanie Jefferson

Date Signed

8/22/2024