

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 Provider Number / Facility ID Number

St Ann Ctr Intergenerational Care 1000566171 / 008 - 2002491

Address - Facility (Street, City, State, Zip Code) Telephone Number
2450 W North Ave Milwaukee WI 532051001 414-210-2468

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.d. Child Record - Health Exam Report Description: The health report on file for Child #3, under the age of 2, has not been updated within the last 6 months.	Checking child files every three months to stay in compliance	03/28/2025	
2	251.06(3)(b) Abusive Head Trauma Prevention Training Description: Prior to working with children in care, Staff A did not have an Abusive Head Trauma training completed.	Making sure all staff have completed the day of their orientation.	03/28/2025	

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Date - Regulation Visit
3/12/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3 251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: In the Leopard Room, there were wipes and antiseptic towelettes in the first aid backpack, both of which have labels that state to keep out of reach of children. The backpack was hanging on a hook that was within reach of children.</p> <p>There were wipes accessible to children in the Zebra & Hedgehog rooms; the label on the wipes does state to keep out of reach of children.</p> <p>There was a bottle of hand sanitizer accessible to children in the Salamander Room.</p>	<p>Place book bag higher out the rack of children</p> <p>changing brand of wipes we use</p> <p>Making sure hand sanitizer is placed in teacher cabinets</p>	03/28/2025	
<p>4 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: There was an area of the wall in the School-Agers room that had fabric t peeling off of the wall.</p> <p>Repeat violation: Previously cited on 4/3/2023</p>	<p>Place shelf in front so its not accessible to children</p>	03/28/2025	
<p>5 251.06(9)(d)1.b. Food Storage - Refrigeration Units</p> <p>Description: The refrigerator in the Chameleon room read 44 degrees Fahrenheit.</p> <p>Repeat violation: Previously cited on 2/6/2024, 9/11/2023, 4/3/2023</p>	<p>Check thermometers and refrigerators daily making sure its at or below 40°</p>	03/28/2025	

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6	251.07(6)(dm)2. Medical Log - Pages & Entries Description: The medical log book in the Meerkat room had several skipped lines. Repeat violation: Previously cited on 2/6/2024, 4/3/2023	Retrain staff on writing in the med. cd1 log book	03/28/2025	
7	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Two intake under 2 forms in the Salamander room did not have updates completed within the last three months. Repeat violation: Previously cited on 9/11/2023	Retrain staff on how and when to complete intake forms	03/28/2025	

NAME - Agency Worker
Katrina Taranino

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

03/14/2025