

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**
 SLAnn Ctr - Intergenerational Care 1000566171 / 004 - 1000449

Address - Facility (Street, City, State, Zip Code) **Telephone Number**
 2801 E Morgan Ave Milwaukee WI 53207 414-977-5000

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)6. Child Record - Health History Description: The health history form on file for Child #2, who has documented allergies, was missing page 2. Repeat violation: Previously cited on 7/29/2024	Staff will contact parent and obtain page 2 of Health History form. *Child #2 will no longer attend center. Staff will develop process to carefully review Child enrollment forms for completeness and Correctness.	May 30, 2025 April 17, 2025	
2 251.05(2)(a)1. Staff Record - Personal Information Description: Staff C did not have a staff record form on file at the time of the licensing visit. Repeat violation: Previously cited on 1/14/2024	Staff has requested of agency that all staff records related to Stein childcare center be stored and maintained at Stein childcare.	March 31, 2025	

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Date - Regulation Visit
3/31/2025

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3 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A, C and D did not have CPR certificates on file, and have been employed at the center for more than 30 days. Repeat violation: Previously cited on 7/29/2024	Center will schedule CPR training for all staff in need of training. Center will work with HR to develop a procedure for ensuring that all new staff receive CPR/First Aid training within 30 days of hire.	May 30, 2025	
4 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A did not have a completed Child Abuse & Neglect Training on file. Repeat violation: Previously cited on 1/14/2024	Staff has requested of agency that all staff records related to Stein childcare center be stored and maintained at Stein childcare. Center will ensure that all staff that support childcare will have all appropriate trainings and maintain files on the premises.	March 31, 2025 May 30, 2025	
5 251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: Staff C, identified as an Assistant Teacher, has not completed the required qualifications within 6 months of acquiring the position.	Center will follow up with new hires and ensure that they are on track with completing childcare foundational courses. Director has requested that staff complete childcare foundational courses.	June 30, 2025	
6 251.05(3)(g)3.a. Meal Prep Personnel - Training Description: Staff A, identified as meal prep personnel, did not have four hours documented of training in kitchen sanitation, food handling and nutrition prior to beginning work.	Staff has requested of agency that all staff records related to Stein childcare center be stored and maintained at Stein childcare. Center will ensure that all staff that support childcare will have all appropriate trainings and maintain files on the premises	March 31, 2025 May 30, 2025	

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7 251.055(1)(f) Child Tracking Procedure Description: The center did not adhere to their procedure to ensure that the number, names, and whereabouts of children in care are known to assigned child care workers at all times. While observing the outdoor play space, the teacher for the Firefly room did not have their tracking outside with them. Additionally, there was one child not signed in on the tracking form. Repeat violation: Previously cited on 1/2/2024	Staff has been instructed to check that every child has been signed in to Procare and the tracking instrument. Staff has been instructed to check and maintain child tracking every hour. Staff has been instructed to take clipboard with child tracking instrument with them when leaving the classroom.	March 31, 2025	
8 251.06(9)(c)1. Safe Food Description: While observing the Ladybug classrooms, there were cheese sticks sitting out in the food prep/sink area. The cheese sticks were warm. Repeat violation: Previously cited on 1/31/2024	Staff has been instructed to always put cold foods in the refrigerator immediately if not being eaten right away.	March 31, 2025	
9 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The refrigerator in the Ladybug 2 room registered at 50 degrees Fahrenheit. Repeat violation: Previously cited on 1/31/2024	Refrigerator temperature dial was adjusted to decrease the temperature. Staff has been instructed to check for placement of refrigerator/freezer thermometers daily.	March 31, 2025	

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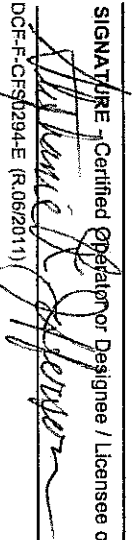
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
10 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The Mayfly room did not have a thermometer in the freezer. The Ladybug 1 room did not have thermometer in the freezer.	Thermometer was placed in Mayfly 1 freezer. Thermometer was placed in Ladybug 1 freezer. Staff has been instructed to check for placement of refrigerator/freezer thermometers daily.	March 31, 2025	
11 251.07(3)(f) Trampolines & Inflatable Bounce Surfaces Description: There was an inflatable bounce surface in the outdoor play space which was accessible to children.	Staff removed inflatable bounce item from the outdoor play space. Center has asked staff to regularly examine the outdoor play space for non-compliant items.	March 31, 2025	
12 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Snack consisting only of graham crackers was being served in the Grasshopper room, which does not meet the U.S. department of agriculture child and adult care food program minimum meal requirements for amount of food.	Staff has been instructed and reminded that only foods that are on the menu and meet the U.S. Dept. of Agriculture child and adult care food program can be served to children. Center will have a review on following the menus as prepared by the Kitchen Manager.	March 31, 2025 April 18, 2025	
13 251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: The table in the Grasshopper room was not sanitized prior to children being served their snack.	Staff has been instructed and reminded on how to properly clean and sanitize eating surfaces. Center will have a review on how to properly clean and sanitize eating surfaces.	March 31, 2025 April 18, 2025	

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14 251.07(6)(dm)2. Medical Log - Pages & Entries Description: The medical log book in the Junebug room had a page that was torn out. Repeat violation: Previously cited on 1/31/2024, 11/6/2023	Staff has been instructed to never tear a page out of the medical log book. Center will have a training on how to input information and maintain the medical log book.	March 31, 2025 April 18, 2025	
15 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: There was one intake under 2 form that did not have updates documented within the last 3 month in the Mayfly room. Repeat violation: Previously cited on 11/14/2024, 3/5/2024	Staff has been instructed to update intake under 2 forms for all children every month.	March 31, 2025	
16 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There was a container of formula brought from the child's home that was labeled with the child's name but not labeled with the date. Repeat violation: Previously cited on 1/31/2024, 11/6/2023	Staff has been instructed to always write child's name and date on all foods brought from home. Director and staff will review all foods, daily, to ensure that they are properly labeled and dated.	March 31, 2025 April 1, 2025	

NAME - Agency Worker
 Katrina Taranino, Kristin Keack
 Date Issued
 4/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 Date Signed
 4/18/2025
 DCF-F-CFS0294-E (R.06/2011)