

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
414-210-2468

Date - Regulation Visit
10/27/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The refrigerator in the kitchen for the infant rooms read at 48 degrees Fahrenheit. Repeat violation: Previously cited on 3/12/2025, 2/6/2024	Two thermometers was present. Old thermometer was read. Old thermometer was discarded.	10/31/2025	
4 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Written medication authorization forms were observed to have missing dates for length of authorization.	Revisited with teachers on how they should be filled out. These forms will now go to our Admin first.	10/31/2025	
5 251.07(6)(f)6. Current Authorizations For Medications On Premises Description: There was a parent medication authorization form for Tylenol with an end date of 7/16/25.	Revisited with teachers if form is no longer valid to discard and return medicine to family.	10/31/2025	
6 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: A container of formula from a child's home was not labeled with the date it was opened.	Teachers will make sure families or themselves are putting dates on immediately.	10/31/2025	

Date Correction Plan Due 11/10/2025	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.

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1 251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Tornado drills were not practiced in May, June, July, August or September of 2025.	October drill will be complete and moving forward April - October Tornado drill will be done.	10/31/2025	
2 251.06(9)(c)1. Safe Food Description: A container of center-provided formula was opened on 4/17/25 and had not been discarded. The formula is to be used within 30 days of opening.	Teachers will be instructed every 30 days to check for open formula and discard after 30 days	10/31/2025	