

Date Correction Plan Due 4/15/2026	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.

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 3/25/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 3, under the age of two, did not have documentation of a physical exam completed within the previous six months.	Every 3 months Checking files and Sending Parents a notice right away	04/03/26	
2	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: A medication in the meerkat room did not include a timeframe for the authorization. Repeat violation: Previously cited on 10/27/2025	Make sure teachers Check behind parents. I will give a training on how to Properly fill a form.	04/03/26	

NAME - Agency Worker
Cindy Matuszak

Date Issued
3/27/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

03/30/2026