Date Correction Plan Due 11/2/2026	**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) 2450 W North Ave Milwaukee WI 532051001	**Telephone Number** 414-210-2468	**Date - Regulation Visit** 10/8/2026	

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251 05(2)(a)2. **Staff Record - Completed Background Check** Description 251 05(2)(a)2 states that the center must maintain documentation in staff records that indicates a child care background check was completed in compliance with the timelines and requirements specified in s 48.686, Stats., and ch DCF 13 and the person is eligible to work in a child care program Contrary to 251.05(2)(a)2 driver A did not have a completed background check on file	If Company have Subs We should already have info ahead of time to prevent this. Ask owner for Subs info to already have on file.	11/9/2026	

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) 2450 W North Ave Milwaukee WI 532051001		Telephone Number 414-210-2468	Date - Regulation Visit 10/8/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	251.08(3)(b) **Information In Vehicle - Emergency Information** Description 251.08(3)(b) states that a copy of the completed permission and emergency information form under sub. (2) for each child being transported. Contrary to 251 08(3)(b) a copy of the completed permission and emergency information form under sub. (2) was not in the vehicle for each child that were being transported	Will make copies and go over transportation rules with assistant director as well.	11/19/26	
3	251 08(4)(b) **Driver Orientation - Requirement** Description. 251 08(4)(b) states that Before a driver who is not the licensee first transports children, the licensee shall provide the driver with a training. The licensee shall review, document, and update the training as necessary with each driver annually Contrary to 251 08(4)(b) the center failed to provide the driver with a training.	All drivers and subs will have orientation before starting. It will be done every year.	11/19/26	
4	251 08(5)(a)1. **Vehicle Requirements - Registration** Description. 251.08(5)(a)1 states that the center must maintain documentation of vehicle registration registered with the Wisconsin department of transportation or the appropriate authority in another state. Contrary to 251 08(5)(a)1 the center did not have vehicle registration information on file for the vehicle observed by the Licensing Specialist on October 8, 2026.	Request this information. Will go back and read transportation requirements.	11/19/26	

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) 2450 W North Ave Milwaukee WI 532051001		Telephone Number 414-210-2468	Date - Regulation Visit 10/8/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5	251 08(5)(b) **Vehicle Inspection Report** Description 251 08(5)(b) states that at 12-month intervals the licensee shall provide the department with evidence of a vehicles safe operating condition on a form provided by the department Contrary to 251 08(5)(b) the licensee failed to provide the department with evidence of a vehicles safe operating condition on a form provided by the department	This was given to Prior Licensor. Every Year will make sure a vehicle inspection report is completed	11/9/24	
6	251 08(6)(a) **Child Safety Restraint System** Description 251.08(6)(a) states that no person may transport a child under the age of 8 in a motor vehicle, unless the child is restrained in a child safety restraint system that is appropriate to the childs age and size and in accordance with s 347.48 Stats., and ch. Trans 310. Contrary to 251.08(6)(a) there were no car seats observed in the vehicle transporting children under 8 years old	Come up with Plan where St Ann Center does a random monthly vehicle inspection to make sure company is following rules.	11/9/24	
7	251 08(6)(b)1 **Seat Belt Use - Child** Description 251 08(6)(b)1 states that each child who is not required to be in an individual child car safety seat or booster seat when being transported under par (a) shall be properly restrained by a seat belt in accordance with s 347 68, Stats., and ch Trans 315 Contrary to 251.08(6)(b)1 the Licensing Specialist observed four children being transported who were not restrained in car seats and not wearing seat belts.	Come up with Plan where St Ann does randam safety checks to make sure children are wearing safey belts	11/9/24	

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) 2450 W North Ave Milwaukee WI 532051001	Telephone Number 414-210-2468	Date - Regulation Visit 10/8/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
8	251.08(8)(b) **Vehicle Safety Alarm - Prompts Inspection Of Vehicle** Description 251 08(8)(b) states that no person may shut off a child safety alarm unless the driver first inspects the vehicle to ensure that no child is left unattended in the vehicle Contrary to 251.08(8)(b) the driver stated to the Licensing Specialist that the vehicle alarm did not prompt for inspection because it had been shut off.	Come up with Plan with auner of Company and let her know what is required and if its not followed we will forfeit contract	11/19/24	
9	251 08(8)(c) **Vehicle Safety Alarm - Working Order** Description 251 08(8)(c) states that the child safety alarm shall be in good working order each time the vehicle is used for transporting children to or from a center. Contrary to 251 08(8)(c) the child safety alarm was not in good working order during the vehicle inspection	Come up with Plan with auner of company and let her know what is required and if its not followed we will forfeit contract	11/19/24	

NAME - Agency Worker
April Lynch

Date Issued
10/19/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/20/2026