

Date Correction Plan Due 5/31/2022	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 / 004 - 1000449	
Address - Facility (Street, City, State, Zip Code) 2801 E Morgan Ave Milwaukee WI 53207		Telephone Number 414-977-5041	Date - Regulation Visit 5/11/2022
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log books were not reviewed within the last 6 months.	Medical log books were checked in all of the classrooms on 5/11/2022. An entry was entered about the check. Any mistakes were discussed with the staff. All blank lines were crossed out. Will check monthly.	5/11/2022	
2 251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: A child was observed sleep with a sleep sack hung on the side of the crib. In addition, two other cribs were observed with blanket tied to the sides of the crib. No blankets and other items may be hung on the sides of the crib.	Sleep sack and blankets were removed. Licensing rule reviewed with staff that states no blankets and other items may be hung on the sides of the crib.	5/11/2022	

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2801 E Morgan Ave Milwaukee WI 53207		414-977-5041	5/11/2022
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
3	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home	Staff labeled all food from home with the date. Licensing rule reviewed with staff that all food/formula/breast milk from home must be labeled with child's name, date and refrigerator if required	5/11/2022
Description: The labels on some of the food/formula brought from home did not contain both a name and date. The labels only included the name.			

NAME - Certification Worker / Licensing Specialist
Crescenta Sabree, Rhonda Brueggemann

Date Issued
5/13/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Rhonda Brueggemann

05/18/2022