

Date Correction Plan Due 1/4/2023	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 11/8/2022
	Rule/Statute Number	Correction Plan	Expected Completion Date
1	251.04(3)(m) Report - Communicable Disease Description: Multiple cases of a communicable disease were not reported to the licensing Department or the local health Department within 24 hours of the director becoming aware of the communicable disease.	<i>Cases of Communicable disease will be reported to licensing and health dept within 24 hours of becoming aware of it.</i> <i>2 sibling covid from 11/7/2022 was discussed at licensing visit</i> <i>I sent email with covid report to licensor and called health dept on 11/9/2022</i>	11/9/2022
2	251.04(6)(c) Daily Attendance Record - Transportation Description: Attendance was not observed accurate, as 4 children were transported and only 3 children were listed on the attendance.	<i>The driver will record the child's time in and out on the transportation attendance sheet as they exit the van before proceeding.</i> <i>A child on this route was dropped off at the front doors of the child care to their parent before the van proceeded around to the playground to drop off the rest of the children with the classroom.</i>	12/22/2022

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3 251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Child abuse and neglect training was not observed on file for Staff A.		Have obtained a copy of Child Abuse and neglect training certificate for Staff A. File will be reviewed for biannual renewal.	11/11/2022	
4 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: A current infant/child CPR/AED training certificate was not observed on file for Staff A.		Have obtained a copy of CPR/AED certificate for Staff A. File will be reviewed for biannual renewal.	11/11/2022	
5 251.06(2)(a) Potential Source Of Harm On Premises Description: Children were observed playing in and with large black plastic garbage bags filled with leaves which posed a suffocation risk.		A staff was asked to remove the bags of leaves from the playground and they did making them no longer accessible to the children. They had collected leaves to build scarecrows. Will not have bags around the children.	11/8/2022	
6 251.07(3)(f) Trampolines & Inflatable Bounce Surfaces Description: Per a conversation with the Director, inflatable bounce houses were used by the children during an end of summer celebration.		After being made aware of the licensing rule for inflatable bounce surfaces, I looked up and reviewed the licensing rule. Will not have any inflatable bounce surfaces going forward.	11/8/2022	

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7	251.08(4)(b) Driver Orientation - Requirement Description: Initial and annual driver orientation/training was not observed on file for all of the driver files reviewed.	Annual driver orientation will be done with any new drivers and reviewed and redone with all drivers annually	Verification Date

NAME - Agency Worker Crescenta Sabree, Tameka Thompson	Date Issued 12/21/2022
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 12/28/2022

DCF-F-CFS0294-E (R.06/2011)