

Date Correction Plan Due 11/30/2023	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 414-977-5000	Date - Regulation Visit 11/6/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(m) Cleaning Aids - Equipment Description: Mop bucket with dirty water was observed in the hallway accessible to children. Mop bucket was not emptied and stored inaccessible to children in care.	When not in use, mop bucket will be stored in the staff bathroom behind closed doors. Staff will retrieve mop bucket as needed and replace it back in this location after use.	11/16/23	
2	251.07(6)(dm)2. Medical Log - Pages & Entries Description: Entries in the medical log book were not all signed/initialled by the person making the entry. Lines were skipped in the medical log book in one infant room.	Incomplete entries will be edited or rewritten to include initials of persons making entries. Skipped lines will be corrected by making a line through blank space. Staff will be retrained on correct method of log entries.	11/16/23	

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3	<p>251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home</p> <p>Description: Formula/bottles brought from home were only labeled with the Child's name and not dated. Rice cereal and puffs that were opened was not dated with the date of opening. Manufacturers label reads use within 14 days of opening.</p> <p>Repeat violation: Previously cited on 5/11/2022</p>	<p>Urgent staff meeting held for teachers in Infant classroom on 11/16/23. Procedures for proper labeling of bottles, formula, rice cereal, puffs, baby food etc. was reviewed. All items brought from home will have name & date written on as child is dropped off. Center provided foods will be labeled with date they were opened and discarded according to manufacturing label.</p>	<p>11/16/23</p>

NAME - Agency Worker
Mindi Sabljak

Date Issued
11/13/2023

SIGNATURE Certified Operator or Designee / Licensee or Designee

Date Signed