

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
2/26/2024		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 / 004 - 1000449	
Address - Facility (Street, City, State, Zip Code) 2801 E Morgan Ave Milwaukee WI 53207		Telephone Number 414-977-5000	Date - Regulation Visit 1/31/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff B, C, D and F do not have a health report on file, and have been employed for more than 30 days.	Staff will be informed of missing reports and will be asked to submit appropriate health reports. Staff records will be reviewed to ensure that all State mandated reports have been submitted.	3/15/2024	
2 251.05(2)(a)7. Staff Record - Continuing Education Description: Staff E does not have documentation of completing 15 hours of continuing education in 2023.	Staff has been informed of continuing education (CE) hours and will be expected to complete 15 hours. Director will suggest ways that staff can obtain CE hours. All staff have been reminded to complete continuing education hours in a timely manner. Also, all staff have been instructed to submit any certificates earned for CE hours in a timely manner.	7/31/2024	

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2801 E Morgan Ave Milwaukee WI 53207		414-977-6000	1/31/2024	
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3	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: In the Cricket classroom, there was one child care worker with five infants. The classroom was out of ratio for approximately 15 minutes.	All staff have been instructed to sign-in on the attendance sheet once they arrive in the classroom. Director and Assistant Director will check with each classroom, periodically, to ensure that the classrooms are in ratio and that the attendance sheets are current.	Immediately.	
4	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The outdoor play space had a permanent enclosure with a gap greater than 4 inches.	Director has informed Center CEO and maintenance staff about the gap in the outdoor enclosure. Center will fix the non-compliance with the outdoor enclosure.	4/15/2024	
5	251.06(2)(a) Potential Source Of Harm On Premises Description: There was a knife in a drying rack on a countertop in both the Caterpillar and Butterfly rooms, which were accessible to children. There were extension cords and tools observed in the hallway on a cart, which were accessible to children. Repeat violation: Previously cited on 11/8/2022	Teachers informed of the potential harmful issues and instructed to be mindful of and keep sharp instruments away from children and not in drying rack. Once used and washed, sharp knives are to be put away in locked drawers immediately. Director has informed Center CEO and building maintenance about extension cords and tools in the hallway. Space will be found to store maintenance items away.	Immediately. 2/1/2024 4/15/2024	

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6	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There were cans of paint observed in the hallway on a cart, which were accessible to children.	Director has informed Center CEO and building maintenance about cans of paint in the hallway. Space will be found to store paint in another place.	4/15/2024	
7	251.06(2)(i) Deteriorating Paint Description: There was chipping paint on the wall in the Firefly room, which was accessible to children.	Wall with chipped paint will be re-painted and covered to make the chipped paint area inaccessible to children.	2/26/2024	
8	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The refrigerator in the Butterfly room registered at 44 degrees. The refrigerator in the Firefly room registered at 42 degrees.	Teachers were instructed to check refrigerator thermometers daily to ensure that they register at or below 40 degrees. Refrigerators thermometers will be checked daily to ensure that the refrigerators are at or below 40 degrees.	Immediately 2/1/2024	
9	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Cots were not stored in a clean and sanitary manner in several classrooms.	Every classroom was checked to ensure that cots were stored in a safe, clean and sanitary manner. All classroom cots now have covers. Teachers were instructed to make sure cots are covered when not in use.	2/15/2024	

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10	251.07(6)(dm)2. Medical Log - Pages & Entries Description: The medical log book in the Caterpillar room had several entries that were not signed/initialed by staff. Repeat violation: Previously cited on 11/6/2023	Teacher was instructed to make sure to sign and/or initial all medical log book entries.	2/12/2024	
11	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log books were not reviewed within the past 6 months. Repeat violation: Previously cited on 3/14/2023, 5/11/2022	Director reviewed all medical log books. A plan will be put into place to ensure that all medical log books will be reviewed every 6 months.	2/10/2024	
12	251.09(1)(e) Infant & Toddler - Provider Training Description: Staff A, identified as an Assistant Teacher working in the infant room, does not have a minimum of 10 hours in infant and toddler care and has been employed for more than 6 months.	Assistant Teacher in infant room will be given access to Infant and Toddler Foundational Training via book or online course. Director will make sure that all staff hired to work with infants and toddlers have the required number of hours and training to perform duties as Infant and Toddler teachers.	4/22/2024	
13	251.09(2)(bm) Infant & Toddler - Sleep Position Description: A child under the age of one was placed on his/her belly, which was not specified by the child's physician.	All infant teachers have been instructed to place infants in a safe sleep position, on his/her stomach while in a crib, unless given specific instructions by the child's physician to do otherwise.	Immediately	

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14	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There was a bottle of breast milk/formula that was not labeled with the date or child's name. There were two bottles of breast milk/formula that were not labeled with the date. Repeat violation: Previously cited on 11/6/2023, 5/11/2022	All infant teachers have been instructed to write the names and dates of all bottles of milk for all of the infants. Director and Assistant Director will check daily to make sure the classroom is in compliance.	Immediately 2/1/2024
			Verification Date

NAME - Agency Worker
Katrina Tarantino, Sarah Stormont

Date Issued
2/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Katrina Tarantino

Date Signed
2/26/2024