

<b>Date Correction Plan Due</b> 3/22/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> St Ann Ctr - Intergenerational Care		<b>Provider Number / Facility ID Number</b> 1000566171 / 004 - 1000449		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2801 E Morgan Ave Milwaukee WI 53207		<b>Telephone Number</b> 414-977-5000	<b>Date - Regulation Visit</b> 3/5/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(2)(L)1.a. <b>Monitoring Results Posted</b>  Description: The current noncompliance statement and correction plan were not posted.	Current noncompliance statement and correction plan posted following regulation visit on 3/5/2024.  Center will follow State policy regarding posting monitoring results.	3/5/2024	
2	251.04(2)(L)1.b. <b>Department Notices Posted</b>  Description: The most recent notice from the department regarding rule violations/enforcements was not posted.	Noncompliance statement and correction plan following 01/02/2024 regulation visit posted.  Center will follow State policy regarding posting Department notices.	3/15/2024	

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)		Telephone Number	Date - Regulation Visit	
2801 E Morgan Ave Milwaukee WI 53207		414-977-5000	3/5/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.06(2)(n) <b>Garbage Containers - Construction &amp; Disposal Schedule</b></p> <p>Description: There was a bag of garbage in the outdoor area that was not kept in a leak-proof container. The bag of garbage was laying on the ground and was accessible to children.</p>	<p>Maintenance was told about the bag of garbage. A leak-proof container with lid will be placed in outdoor play area to contain garbage.</p>	3/18/2024	
4	<p>251.07(2)(e) <b>Child Guidance - Prohibited Actions</b></p> <p>Description: On 3/5/24, a staff member was observed to be carrying a 1year-old child by the arm; holding a child by the arm has the potential to cause physical pain, discomfort, or an injury.</p>	<p>All staff members will be trained on the appropriate methods to pick up and hold a child.</p> <p>Staff told about observation and trained on appropriate methods to pick up and hold a child.</p>	<p>3/29/2024</p> <p>3/6/2024</p>	
5	<p>251.07(4)(e) <b>Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</b></p> <p>Description: Cots were not stored in a clean and sanitary manner in the Dragonfly room.</p> <p>Repeat violation: Previously cited on 1/31/2024</p>	<p>A cover large enough to fully cover stacked cots was purchased and is now in use in Dragonfly classroom.</p> <p>All staff will be reminded to fully cover cots when not in use.</p>	<p>3/11/2024</p> <p>3/12/2024</p>	

<b>Name - Certified Operator / Licensed Center</b> St Ann Ctr - Intergenerational Care		<b>Provider Number / Facility ID Number</b> 1000566171 / 004 - 1000449	
<b>Address - Facility (Street, City, State, Zip Code)</b> 2801 E Morgan Ave Milwaukee WI 53207		<b>Telephone Number</b> 414-977-5000	<b>Date - Regulation Visit</b> 3/5/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
6	<p>251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b></p> <p>Description: Two intake forms were observed without having changes in development documented within the last 2 months. One form was last updated on 9/1/23 and the other on 9/25/23.</p>	<p>All staff members will be trained and reminded about updating the Under 2 Intake forms.</p> <p>A process will be developed to update the Under 2 Intake forms every three (3) months as directed in DCF Licensing Rule Book - 251.09(1)(c).</p> <p>Staff will be trained on how and when to update Under 2 Intake forms.</p>	3/12/2024
7	<p>251.09(1)(k) <b>Infant &amp; Toddler - Bedding</b></p> <p>Description: A child under the age of one was observed with a blanket in their arms and near their face, while they were sleeping propped up in a Boppy pillow.</p>	<p>All staff will be reminded about and trained on safe sleep methods for children under the age of one.</p> <p>All Boppy pillows have been removed from Ladybug 1 classroom.</p>	<p>3/5/2024</p> <p>3/11/2024.</p>
8	<p>251.09(2)(bm) <b>Infant &amp; Toddler - Sleep Position</b></p> <p>Description: A child, approximately 4 months old, was observed sleeping propped up in a Boppy pillow on the floor.</p> <p>Repeat violation: Previously cited on 1/31/2024</p>	<p>All staff will be reminded about and trained on safe sleep methods for children under the age of one.</p> <p>All Boppy pillows have been removed from Ladybug 1 classroom.</p>	3/11/2024

**NAME - Agency Worker**  
Katrina Tarantino, Kristin Keck

**Date Issued**  
3/8/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Stephanie R. Jefferson*

**Date Signed**  
3/16/2024