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| <b>Date Correction Plan Due</b><br>12/23/2024 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>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                              |  | Provider Number / Facility ID Number                                       |                          |
|--|--|--|--------------------------|
| St John Child Day Care And Dev Ctr                                       |  | 4000564004 / 001 - 220455  |                          |
| Address - Facility (Street, City, State, Zip Code)                       |  | Telephone Number   | Date - Regulation Visit  |
| 4850 S Lake Dr Cudahy WI 53110   |  | 414-482-0554   | 12/4/2024                |
| Rule/Statute Number  | Noncompliance Statement  | Correction Plan  | Expected Completion Date |
|  |  |  | Verification Date        |
| 1<br>251.06(9)(d)1.c.<br><b>Food Storage - Cold Storage Thermometers</b> | Description: there was no thermometer in the stand alone freezer in the downstairs kitchen.<br><br>Repeat violation: Previously cited on 5/22/2024             | A new thermometer was purchased for the freezer.                           | 12-6-2024                |
| 2<br>251.06(9)(d)2.a.<br><b>Food Storage - Dry Food</b>                  | Description: an open bag of Sun Chips was not stored in a zip lock bag or food grade storage container.<br><br>Repeat violation: Previously cited on 5/22/2024 | Open packages in the non-food grade container were placed in ziplock bags. | 12-4-2024                |

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| Verification Date                                  |   |   |                          |
| 3  | <p><b>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</b></p> <p>Description: the medical log book in the two infant/toddler rooms have not been reviewed in the past six months.</p> <p>Repeat violation: Previously cited on 4/19/2023</p> | <p>Medical log books in all rooms will be reviewed, This process will be put on the calendar to avoid a repeat,</p> | 12-6-2024                |
| 4  | <p><b>251.07(6)(f)1.a. Medication Administration - Parent Authorization</b></p> <p>Description: Children <input type="checkbox"/>s Tylenol was in a child's plastic bin in the infant room with no medical authorization form on file.</p>          | <p>Tylenol for this child was sent home</p>   | 12-4-2024                |

Date Issued  
12/9/2024

Date Signed

NAME - Agency Worker  
Laura Taylor, Charlene Langsdorf

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Karen A. Erickson*

12-17-2024