

Date Correction Plan Due 7/25/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 251.04(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. 48.667. 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.

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>Name - Certified Operator / Licensed Center St John Child Day Care And Dev Ctr Address - Facility (Street, City, State, Zip Code) 4880 S Lake Dr Cudahy WI 53110</p> <p>Telephone Number 414-482-0554</p> <p>Provider Number / Facility ID Number 4000564004 / 001 - 220455</p> <p>Date - Regulation Visit 6/30/2025</p>				
1	<p>251.05(2)(a)7 Staff Record - Continuing Education</p> <p>Description: Staff D does not have documentation of 15 hours of continuing education on file for the prior year</p>	<p>Continuing education documentation is kept in a separate file. Continuing Education files will be updated to reflect hours.</p>	8/30/2025	
2	<p>251.05(3)(b) Abusive Head Trauma Prevention Training</p> <p>Description: Staff A and D do not have documentation of abusive head trauma training on file for review</p>	<p>Both staff members completed the training. Staff A was e-mailed. Staff D completed on the Registry site.</p>	7/18/2025	

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)		Date - Regulation Visit	
4850 S Lake Dr Cudahy WI 53110		6/30/2025	
Telephone Number		Expected Completion Date	
414-482-0554			
Correction Plan		Verification Date	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(3)(c) Cardiopulmonary Resuscitation Training Description Staff A-D do not have documentation of a current infant/child CPR certificate on file for review	All staff did CPR re-certification We will reach out to the instructor to see when our certificates are ready.	7/15/2025	
4 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description Staff A and D do not have documentation of an updated child abuse and neglect certificate on file for review Repeat violation Previously cited on 7/26/2024, 5/22/2024	A review to see which staff members need to do their biennial training for Child Abuse and Neglect.	7/30/2025	
5 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: A basket of cleaning products marked <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> is in the main hallway where children pass by.	Donated items that are harmful to children will be moved to the church donation area as they are received.	6/30/2025	
6 251.08(4)(c)1 Driver Record - Obtain & Review Description Staff C, identified as a driver, had a driving record that was not renewed in the past year (expired 6/14/2025). Repeat violation Previously cited on 5/22/2024	Driving records were expected to be received in the next few weeks. The requests were mailed on 6/25/2025.	7/16/2025	

Name - Certified Operator / Licensed Center St John Child Day Care And Dev Ctr		Provider Number / Facility ID Number 4000584004 / 001 - 220455	
Address - Facility (Street, City, State, Zip Code) 4850 S Lake Dr Cudahy WI 53110		Telephone Number 414-462-0554	Date - Regulation Visit 6/30/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
7	251.08(8)(c) Vehicle Safety Alarm - Working Order Description The vehicle alarm could not be turned off by pressing the button in the back of the van.	Researched with installation facility. Recommended to replace the battery in the button mechanism.	7/25/2025
			Verification Date

NAME - Agency Worker  
Laura Taylor

Date Issued  
7/11/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

7-22-2025

*Maren A. Erickson*