

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
12/23/2025

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, 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	11/6/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.055(1)(f) Child Tracking Procedure	Description: Tracking in the Preschool/Transition room was inaccurate. The child was signed into the one room but visiting another.	The staff was advised of an easy idea from our licensing specialist to keep track when a child is visiting a room by using post-it notes. Began this method the next day.	11/7/2025	
2 251.06(2)(d) Access To Materials Potentially Harmful To Children	Description: Observed a basket of cleaning products labeled keep out of reach of children accessible to children in the Infant and Toddler room. Repeat violation: Previously cited on 6/30/2025	Staff members in the Infant/Toddler Room were advised to have cleaning products up high or in a cabinet away from children's reach.	11/7/2025	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.06(9)(c)1. Safe Food</p> <p>Description: A container of Gerber rice cereal was open but was not labeled or dated.</p>	<p>Staff were reminded to date everything when it is opened.</p>	<p>11/7/2025</p>	
4	<p>251.07(6)(dm)1. Medical Log Book</p> <p>Description: Entry in the infant and Toddler medical log book did not contain staff signature.</p>	<p>Staff person in question was reminded of everything that needs to be included in an entry in the medical log.</p>	<p>11/6/2025</p>	

NAME - Agency Worker
Sharece Devougas, Laura Taylor

Date Issued
12/15/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sharece Devougas

Date Signed

12-18-2025