DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/1/2026		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
Chi Franciscan Villa	3000589463 / 001 - 2003644

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3601 S Chicago Ave S Milwaukee WI 531723708	414-570-5442	9/10/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(f) **Child Tracking Procedure** Description: Child tracking was inaccurate at the time of the monitoring visit while children were outside. A child that needed to use the restroom and came back inside was not signed out of the playground and tracked into the building. Repeat violation: Previously cited on 4/3/2025	Teachers will use Post-it-notes with childs name who they are with where they went Time out / Time Back in	9-11-2026	

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2	251.06(2)(a) **Potential Source Of Harm On Premises** Description: The shed in the outdoor playspace is in need of repair. There are nails sticking out and accessible to children in the outdoor playspace. There is also some peeling paint on the outdoor shed accessible to children in the outdoor playspace. There was standing water in the outdoor sandbox, becoming a potential source of harm for children within the outdoor playspace. Repeat violation: Previously cited on 4/3/2025	- Daily Playground Safety Check list - Shed will Be Torn Down & Removed By - will Replace when able to have it installed.	9-14-2026 10-10-2026	

NAME - Agency Worker
Mindi Sabljak, Rhonda Brueggemann

Date Issued
9/14/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Lesley Shabcaupk

Date Signed
9-15-2026