

Date Correction Plan Due 6/18/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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 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 St. Anthony Preschool And Daycare		Provider Number / Facility ID Number 3000587323 / 002 - 2001061		
Address - Facility (Street, City, State, Zip Code) 1644 S 9Th St Milwaukee WI 532043426		Telephone Number 414-212-8199	Date - Regulation Visit 5/28/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child A did not include emergency contact information on file Repeat violation: Previously cited on 9/28/2022	Office staff will review existing files for this info. Office staff will review all new ongoing paper-work to verify info is included	6/15/24	
2	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child A did not have an exam completed in the past two years as required Repeat violation: Previously cited on 6/19/2023	Office staff will continue to send families that are noncompliant notification.	6/15/24	

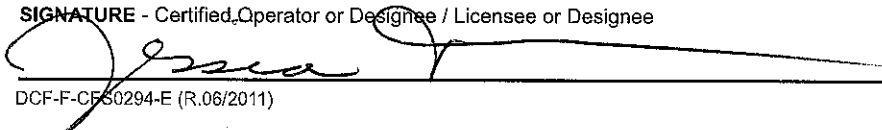
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3	251.04(6)(a)8.d. Child Record - Health Exam Report Description: Child C did not have a health exam on file	Office staff will continue to send families notification that are non-compliant	6/15/24	
4	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Spray and mop cleaner stored next to the restroom facilities in the K2 classroom C26, which was accessible to children and labeled <input type="checkbox"/> keep out of reach	The spray and mop has been removed from the classroom. Reminder was sent to all staff re: policy	5/28/24	
5	251.06(9)(d)2.a. Food Storage - Dry Food Description: Cereal stored open in original container and not in zip style bag or food safe container in room C25	All food was removed from that classroom. Reminder was sent to all staff re: policy	5/28/24	
6	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Medication stored at center expired in 2022 Repeat violation: Previously cited on 9/28/2022	Notify family of expired epipen. Implement a monthly check of all medication	5/28/24	

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NAME - Agency Worker
Paul Spink

Date Issued
6/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

6/4/2024