

Date Correction Plan Due 2/12/2026	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 1/20/2026		
	Rule/Statute Number Noncompliance Statement	Correction Plan	<table border="1"> <tr> <td data-bbox="1512 682 1759 747"> Expected Completion Date </td> <td data-bbox="1759 682 1967 747"> Verification Date </td> </tr> </table>	Expected Completion Date	Verification Date
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1	251.04(6)(a)6m. Child Record - Immunization History Description: Child 1 does not have documentation of an immunization history in the child record.	This child is no longer enrolled in program, all other files will be reviewed and looked over.	<table border="1"> <tr> <td data-bbox="1512 747 1759 1003">1/21/26 ongoing</td> <td data-bbox="1759 747 1967 1003">1/21/26</td> </tr> </table>	1/21/26 ongoing	1/21/26
1/21/26 ongoing	1/21/26				
2	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 1 and Child 3 do not have documentation of an initial health examination within 3 months after Child 1 and Child 3 were admitted to the center. Repeat violation: Previously cited on 5/28/2024	All child files will be reviewed and request parents to have health examination again.	<table border="1"> <tr> <td data-bbox="1512 1003 1759 1321">2/6/26</td> <td data-bbox="1759 1003 1967 1321"></td> </tr> </table>	2/6/26	
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3	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A does not have documentation of a physical examination report within 30 days after Staff A was hired.	All Staff files have been reviewed and appropriate appointments have been made to have physicals done.	2/9/26	
4	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: 2 staff members were present in the frog classroom being used to meet staff-to-child ratios. One of the staff member's hours worked are not documented for this classroom.	Training to work with staff to ensure all teachers are signing into tracker.	2/16/26	
5	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B and Staff C do not have documentation of a current biennial child abuse & neglect training. The most recent biennial child abuse & neglect training on file for Staff B and Staff C was taken 07/07/23.	Staff documentation was in NAC files and not staff files. Copies have been made for both files and will be placed in appropriate areas going forward.	1/21/26	1/21/26
6	251.06(2)(b) Electrical Or Hot Surface Protection Description: There are several electrical outlets in the indoor play area missing child proof outlet cover guards.	All staff has been trained and outlets have been covered. Have additional covers in office for use.	1/21/26	1/21/26

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7	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: A bottle of bleach was observed in an unlocked cabinet underneath the diaper changing table in the owl room.</p> <p>In the owl room two bottles of sunscreen were observed in two different children's cubbies. These bottles of sunscreen are labeled "keep out of reach of children".</p> <p>A bottle of shimmer body spray was observed in the bumblebee classroom on a shelf accessible to children. This bottle of spray is labeled "keep out of reach of children."</p> <p>Repeat violation: Previously cited on 5/28/2024</p>	<p>Staff will be retrained in where to place items that maybe potentially harmful to children.</p> <p>All materials are stored in locked cabinets or out of reach of children based on dcf 251 licensing rules.</p>	1/21/26	
8	<p>251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</p> <p>Description: A stack of cots in the bumblebee room are uncovered.</p>	<p>Extra cover will be purchased and used for cots to be covered.</p>	2/6/26	
9	<p>251.07(6)(f)6. Current Authorizations For Medications On Premises</p> <p>Description: There is no parent authorization for an inhaler being stored at the center.</p>	<p>Parent authorization form was obtained for student inhaler and all documents for medications will be reviewed.</p>	1/21/26	1/21/26

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NAME - Agency Worker
Daniel Noel, Katrina Tarantino

Date Issued
1/28/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

1/29/26