

Date Correction Plan Due
2/29/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
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
Anne's Childrens House Llc
Provider Number / Facility ID Number
3000589413 / 001 - 2003787

Address - Facility (Street, City, State, Zip Code)
6910 W Brown Deer Rd Milwaukee WI 532232104
Telephone Number
414-206-0362
Date - Regulation Visit
2/12/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff E and Staff F, identified as cooks, have documentation of at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work, however Staff E and Staff F do not have documentation of an annual one hour training in kitchen sanitation, food handling, and nutrition annually thereafter.	Annual one hour training was done on 2/23/24 for staff E & F and its in their files.	2/23/24	
2 251.06(1)(b)8. Outdoor Play Space - Prohibited Surfaces Description: A small plastic slide has been placed over concrete in the outdoor play space on top of a foam mat. Concrete and asphalt are prohibited under climbing equipment, swings and slides.	Slide has been removed from the playground.	2/13/2024	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The cold storage thermometer inside of the refrigerator in the kitchen reads 41 degrees Fahrenheit.	Refrigerator - thermometer corrected on 2/12/24	2/12/24	
4 251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Cots were observed stacked in the Butterfly room, Bumblebee room, and Dragonfly room and were not being used. These cots were not covered with a clean sheet, blanket, or other cover that is not used as bedding for a child.	Cots were covered with a clean sheet in Butterfly, Dragonfly and Bumblebee room.	2/13/24	
5 251.07(6)(f)6. Current Authorizations For Medications On Premises Description: An expired inhaler for Child 3 was observed in a cabinet in the Grasshopper room. The expiration date of the inhaler was June 2023.	The Expired medication was sent home with the child.	2/12/24	

NAME - Agency Worker
Daniel Noel

Date Issued
2/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2/23/24