

**Date Correction Plan Due**  
6/7/2024

**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** **Provider Number / Facility ID Number**

The Saints Of The Most High Learning 2000590022 / 001 - 2004830

**Academy Address - Facility (Street, City, State, Zip Code)** **Telephone Number**

3939 N 13Th St Milwaukee WI 532063017 414-712-2999

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: A folding lawn chair and a water hose is at the bottom of the stairway leading to the playground and is a tripping hazard.	I will make sure objects are stored and in order to avoid a tripping hazard.	5/30/24	
2 250.06(7)(a)1. <b>Exits - Unobstructed</b>  Description: Back exit stairs are blocked by a pair of large rubber boots.	I will make sure objects are stored and in order to avoid a tripping hazard and to have a clear exit.	5/30/24	

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 414-712-2999

Date - Regulation Visit  
 5/22/2024

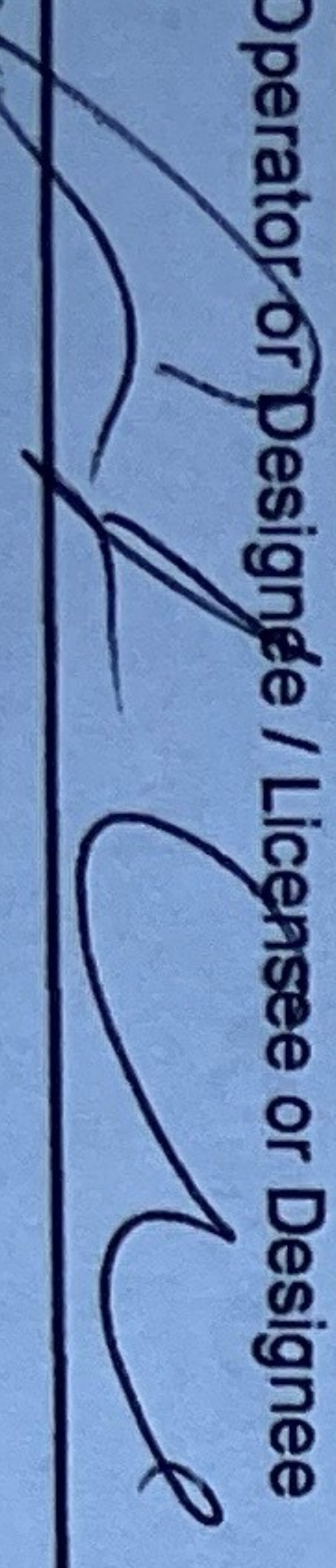
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.07(4)(d) Naps - Bedding  Description: Child mats for napping are stored under the diaper changing table and are not covered to maintain sanitation.	Child mats will be covered to maintain sanitation	5/30/24	

NAME - Agency Worker  
 Charlene Langsdorf

Date Issued  
 5/24/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



5/30/24