

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
5/19/2025

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)(f) 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, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center
Notre Dame School Of Milwaukee-Mcc
Provider Number / Facility ID Number
1000590561 / 001 - 2005628

Address - Facility (Street, City, State, Zip Code)
1425 S 26Th St Milwaukee WI 532042513
Telephone Number
414-431-7950
Date - Regulation Visit
4/30/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.06(2)(a) Potential Source Of Harm On Premises Description: An orange extension cord hanging down a cabinet and on the floor is accessible to children in Room B12.</p>	<p><i>The principal and assistant principal will meet with teachers and feeding assistants to review safety procedures and protocols. The specific noncompliance issues removed - verified 5/13/2025.</i></p>	<p><i>5/15/2025</i></p>	<p><i>5/15/2025</i></p>
<p>2 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The required 6 month review of the medical log book have not been completed. The most recent documented review in each book is dated 6/25/24. Repeat violation: Previously cited on 5/20/2024</p>	<p><i>The principal and assistant principal will review the medical log book on 5/13/2025 and schedule future reviews on the first of every month.</i></p>	<p><i>5/13/2025</i></p>	<p><i>5/13/2025</i></p>

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Notre Dame School Of Milwaukee-Church

1000690561 / 002 - 2006861

Address - Facility (Street, City, State, Zip Code)

Telephone Number

Date - Regulation Visit

1434 S Layton Blvd Milwaukee WI 532151923

414-431-7950

4/30/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3 251.07(9)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: The required 6 month review of the medical log book have not been completed. The most recent documented review in each book is dated 6/25/24. Repeat violation: Previously cited on 5/20/2024</p>	<p>The principal and assistant principal will review the medical log book on 5/13/2025 and schedule future reviews on the first of every month.</p>	<p>5/13/2025</p>	<p>5/13/2025</p>

NAME - Agency Worker
Maureen Statten, Kristin Lange

Date Issued
5/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5-16-2025