

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 202.085, 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 licensee 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

Notre Dame School Of Milwaukee-Church

1000590561 / 002 - 2005861

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

Date - Regulation Visit

1434 S Layton Blvd Milwaukee WI 532151923

Telephone Number
414-431-7950

4/30/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: A departure time was not recorded for one child in Room 008 on 4/28/25.	<i>The principal and assistant principal will meet with teachers and teaching assistants to review procedures - double-check attendance record daily. The assistant principal will review weekly to ensure accuracy.</i>	<i>5/15/2025</i>	<i>5/15/2025</i>
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Two tubs of disinfecting wipes labelled "keep out of reach of children" are accessible to children in Room 009 <i>010</i> .	<i>The principal and assistant principal will meet with teachers and teaching assistants to review safety procedures and protocols. The specific inventory items were removed - verified</i> <i>5/13/2025.</i>	<i>5/15/2025</i>	<i>5/15/2025</i>

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Notre Dame School Of Milwaukee-Mcc

1000690561 / 001 - 2006628

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

NAME - Agency Worker
Maureen Slatten, Kristin Lange

Date Issued
5/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5/16/2025