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| Date Correction Plan Due 5/29/2026 | 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 Notre Dame School Of Milwaukee-Church | | Provider Number / Facility ID Number 1000590561 / 002 - 2005861 | | |
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| Address - Facility (Street, City, State, Zip Code) 1434 S Layton Blvd Milwaukee WI 532151923 | | Telephone Number 414-431-7950 | Date - Regulation Visit 5/7/2026 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: A tub of disinfecting wipes labeled <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> was accessible to children in care. Repeat violation: Previously cited on 4/30/2025 | The principal met with ECE staff members on May 7, 2026 to discuss this finding and emphasize the need for any disinfecting wipes to be kept out of reach of children. Follow up visits took place during the subsequent weeks to monitor progress. | 5/7/2026 | 5/20/2026 multiple verification dates, including 5/20/2026 |
| 2 | 251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: Children were napping during the monitoring visit and not placed at least two feet from the nearest sleeping child, per regulation. | The principal and Director of Compliance visited the classroom on May 28, 2026 to develop a plan with the teacher and teaching assistant - this collaborative discussion resulted in the sleeping surfaces being rearranged to better comply with regulations | 5/28/2026 | 5/28/2026 |

NAME - Agency Worker
Mindi Sabljak

Date Issued
5/12/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

6/17/2026