

Date Correction Plan Due 6/4/2025	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 St Edward's Child Development Ctr		Provider Number / Facility ID Number 3000566833 / 001 - 1000154		
Address - Facility (Street, City, State, Zip Code) 1430 Grove Ave Racine WI 53405		Telephone Number 262-636-8051	Date - Regulation Visit 5/21/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff G and H did not complete and document a physical examination within 30 days of employment at the center. Repeat violation: Previously cited on 10/22/2024	All staff physicals must be completed w/in 30 days. Will use Quick Clinic if needed. Staff had appts w/in 50 days	6/3/25	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: CPR training for Staff A, C and D was not completed with a department approved agency, within 3 months of employment at the center.	CPR class scheduled 6/30/2025 *Will review agency approved for incoming staff + renewals.	6/30/25	

Name - Certified Operator / Licensed Center St Edward's Child Development Ctr		Provider Number / Facility ID Number 3000566833 / 001 - 1000154	
Address - Facility (Street, City, State, Zip Code) 1430 Grove Ave Racine WI 53405		Telephone Number 262-636-8051	Date - Regulation Visit 5/21/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.06(9)(c)1. Safe Food Description: An opened can of baby formula was not used within 1 month of opening.	*Formula was thrown out. *Parents will be given opened formula toward their monthly plans. Will not stock opened formula.	6/3/25

NAME - Agency Worker
Jennifer Brees, Colleen Hanser

Date Issued
5/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed