

<b>Date Correction Plan Due</b> 3/27/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> St Francis Children's Center		<b>Provider Number / Facility ID Number</b> 7000560387 / 001 - 220452	
<b>Address - Facility (Street, City, State, Zip Code)</b> 6700 N Port Washington Rd Glendale WI 532173919		<b>Telephone Number</b> 414-351-0450	<b>Date - Regulation Visit</b> 3/12/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date Verification Date</b>
1	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: There were accessible hazards in the Kindergarten West classroom including loose plastic bags, a hot iron on a counter, and 1 spray-and-mop with the cleaning product attached when not in use.  Repeat violation: Previously cited on 8/16/2023	all of these items have been removed and the teachers have been notified	3.13.24
2	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: The premises had areas in need of repair. There was a fraying carpet and damaged wood at the base of a sink in the Toddler East classroom.	our maintenance crew have been notified, were shown where the damage is and this will be replaced.	3.13.24

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St Francis Children's Center

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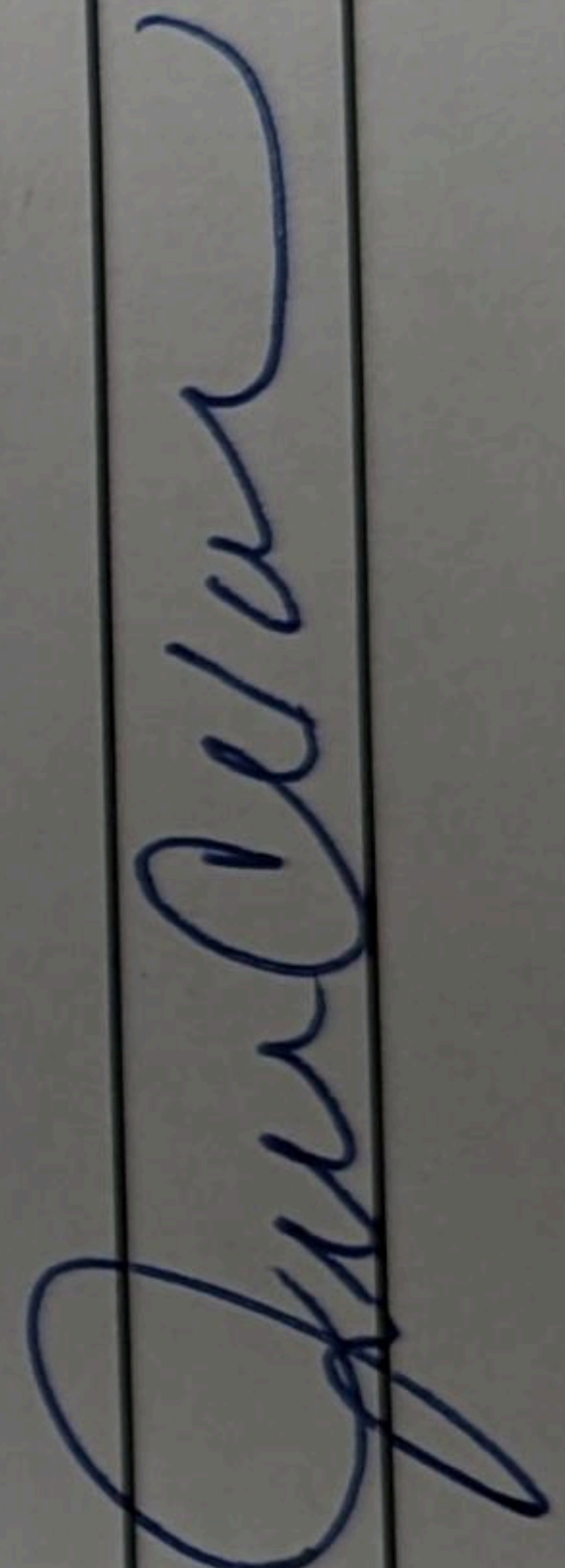
Telephone Number  
414-351-0450

Date - Regulation Visit  
3/12/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b> Description: The thermometer was not working in the refrigerator in the Kindergarten West room.	a new thermometer has been ordered	3.13.24	

none been notified  
 none been notified  
 none been notified  
 none of these have

NAME - Agency Worker  
Sarah Stormont, Allison Nyren



SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued  
3/13/2024

Date Signed  
3.13.24