

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Ann's Quality Care And Teaching		4000586234 / 001 - 2000008	
Address - Facility (Street, City, State, Zip Code) 4607 N 51st Blvd Milwaukee WI 532185105		Telephone Number 414-536-0113	Date - Regulation Visit 3/18/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.09(7)(a)1 Exits - Unobstructed Description: The child care center is located in the basement. The secondary exit which is the basement window is obstructed by a potted silk plant and other items that have been placed on the ledge in front of the exit window.	<i>removed</i>	<i>3-18-2025</i>	<i>3-18-25</i>
4 250.09(1)(c)2. Infant & Toddler - Crib & Playpen Mattresses Description: Per the report of the licensee, an enrolled infant is not provided with an individually identified sheet as required, instead sleeping directly on the Pack N Play mattress.	<i>Put sheet on bed</i>	<i>3-18-2025</i>	<i>3-18-2025</i>
5 250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: Per the report of the licensee, she diapers an enrolled infant directly on top of a disposable fabric/paper mat rather than on an easily cleanable surface that is cleaned with soap and water and a disinfectant solution after each use.	<i>The disposable pad is cleaner than Wiping surface. Will use Wiping surface.</i>	<i>3-20-2025</i>	<i>3-20-2025</i>

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
5/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Date Signed

6-8-2025

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Attachment "A"

STATE OF WISCONSIN

Date Correction Plan Due 6/12/2025	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.

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1 250.05(2)(c) Staff File - Days, Hours Worked Description: Per a review of multiple weeks of daily attendance and per discussion with the licensee there are no staff hours recorded to demonstrate who met the staff-to-child ratio.	<i>recorded on Log Sheet</i>	<i>3/20/2025</i>	<i>3/20/2025</i>
2 250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Packets of alcohol wipes inside a first aid kit, a spray can of Lysol disinfectant and diaper cream labelled "keep out of reach of children" are kept in areas accessible to children.	<i>removed from First Aide box</i>	<i>3-18-2025</i>	<i>3-18-2025</i>