

Date Correction Plan Due 12/30/2025	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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Bggcm - St Anthony		4000573254 / 022 - 2006396	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1669 S 5Th St Milwaukee WI 532043401		414-750-6692	12/2/2025
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
1 251.04(6)(a) Child Record - Maintenance & Availability	Description: The file for Child 1 was not available for review at the time of the licensing visit. Repeat violation: Previously cited on 4/9/2024	School Age Director Supervisor will ensure that all child files are available for DCF review.	2/5/2026
2 251.055(1)(a) Supervision Of Children	Description: The center was not within sight and sound of Child 1 on 11/24/25; Child 1 left the center without the knowledge of staff. Repeat violation: Previously cited on 4/10/2025	School Age Director Supervisor will ensure staff have been trained regarding the Boys & Girls Clubs policy and procedure for sight and sound supervision.	2/5/2026

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3 251.055(1)(f) Child Tracking Procedure</p> <p>Description: On 11/24/25, child tracking procedures were not accurate when staff signed a 6 year old child out of the classroom but failed to ensure the child's whereabouts after the child left the classroom. As a result, the child left the center without the knowledge of staff.</p> <p>Repeat violation: Previously cited on 2/25/2025, 5/30/2024, 4/9/2024</p>	<p>School Age Director Supervisor will ensure that site staff have reviewed the Boys & Girls Club policy and procedure regarding child tracking.</p>	<p>2/5/2026</p>	

NAME - Agency Worker
Kristin Lange, Maureen Statten

Date Issued
12/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
1/6/26