

Date Correction Plan Due 2/18/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-448-7800
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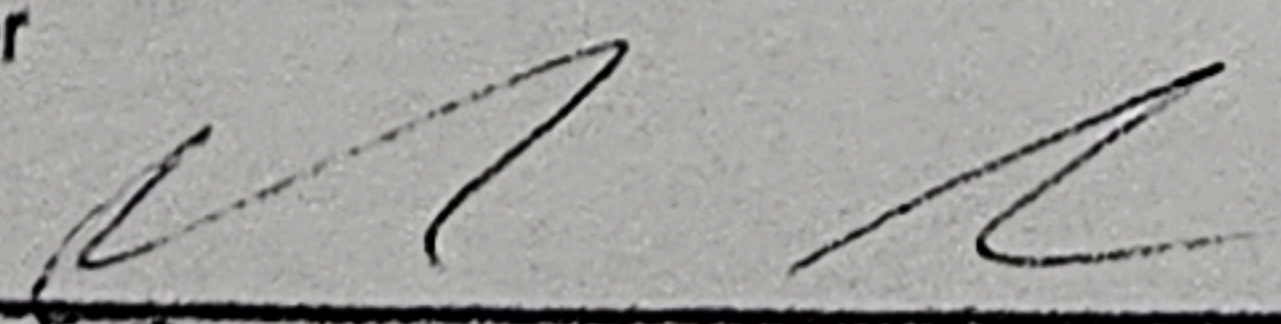
Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(l) 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 Jeanna's Child Care		Provider Number / Facility ID Number 2000571012 / 004 - 1015569		
Address - Facility (Street, City, State, Zip Code) 5807 52Nd Ave Kenosha WI 53144		Telephone Number 262-455-5956	Date - Regulation Visit 2/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: The licensee did not have a record on file for child #1	Had parent provide information	2/9/24	
2	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: The licensee did not have current training in infant and child CPR	Enrolled in Cpr Class March 1st 3/31/24	3/9/24	

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3	250.055(2)(b) Maximum Number Of Children In Care Of The Provider Description: The licensee exceeded the maximum number of children in care to one provider. There were 3 children under the age of 2 years and 3 children between the ages of 2 - 5 years.	Had parents rearrange schedule so it will not happen again	2/8/24	
4	250.055(2)(c) Requirements For Additional Provider Description: An additional qualified provider was not present when the age distribution of the children exceeded the number that may be served by one provider.	Will get additional provider in the future if needed.	2/8/24	
5	250.09(3)(b) Infant & Toddler - Food & Formula Brought From Home Description: Bottles brought from home were not labeled with the child's name and dated.	Have parents label and date bottle	2/9/24	

NAME - Agency Worker
Jennifer Brees



Date Issued
2/8/2024

3/4/24

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed