

<b>Date Correction Plan Due</b> 2/22/2025	<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> Jeanna's Child Care		<b>Provider Number / Facility ID Number</b> 2000571012 / 004 - 1015569			
<b>Address - Facility (Street, City, State, Zip Code)</b> 5807 52Nd Ave Kenosha WI 53144		<b>Telephone Number</b> 262-455-5956	<b>Date - Regulation Visit</b> 2/11/2025		
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<table border="1"> <tr> <th data-bbox="1541 657 1793 755"> <b>Expected Completion Date</b> </th> <th data-bbox="1793 657 2009 755"> <b>Verification Date</b> </th> </tr> </table>	<b>Expected Completion Date</b>	<b>Verification Date</b>
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1	250.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Child #1 was missing enrollment information on file.	Had Parent Fill out info	<table border="1"> <tr> <td data-bbox="1541 755 1793 1055">2/12/25</td> <td data-bbox="1793 755 2009 1055"></td> </tr> </table>	2/12/25	
2/12/25					
2	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child #1 was missing documentation of a health examination within 30 days of enrollment at the center.  Repeat violation: Previously cited on 3/14/2023	Recieved From Dr.	<table border="1"> <tr> <td data-bbox="1541 1055 1793 1349">2/21/25</td> <td data-bbox="1793 1055 2009 1349"></td> </tr> </table>	2/21/25	
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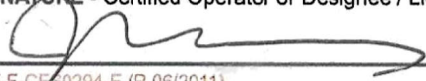
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3	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child #3 was missing documentation of a follow-up health examination within 2 years of the initial examination on file.	Parent is getting out well Check 3/7/25	3/7/25
4	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Child #1 was missing documentation on file of immunization history.	Had Parent get document	2/12/25
5	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: The licensee did not complete biennial training in child abuse and neglect laws, identification and reporting procedures.	Did training	3/10/25

NAME - Agency Worker  
Jennifer Brees

Date Issued  
2/12/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



3/7/25