

Date Correction Plan Due 11/15/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 282-446-7800
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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
Precious Jewels Family Child Care
Provider Number / Facility ID Number: 0000589960 / 001 - 2004798

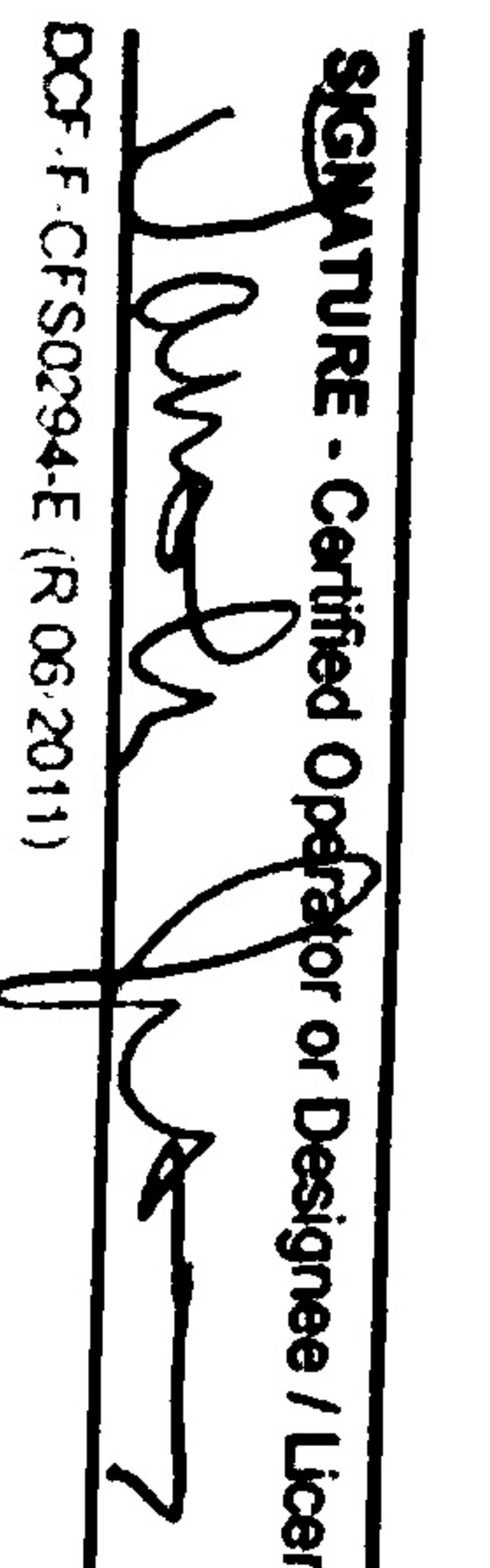
Address - Facility (Street, City, State, Zip Code)
10417 W Donna Dr Milwaukee WI 532242357

Telephone Number
414-841-5669

Date - Regulation Violation
10/10/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(b) Current, Accurate Daily Attendance Record	Description: Per a BCCSA audit, attendance was not current and accurate during the period of 3/1/24-7/3/24. Duplicate records, children in care not signed in to the attendance and children with no departure times were observed.	Yes I had duplicate records I was transferring the ones that was hand written over to the one that was printed. It was two kids who had just walk in who the audit shows up. I was in the middle of something but I was making my way to start the attendance. Yes I did for get to sign out myself and children on and shift. I was moving to fast and cleaning and I totally forgot to sign us out for that night. Moving forward I stop whatever I am doing to make sure all children are signed in and out on upon arrival and departure.	11/15/2024	

NAME - Agency Worker
Laura Taylor

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed: 11/15/2024