

Date Correction Plan Due
9/4/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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

Jets Young Scholars

Provider Number / Facility ID Number

8000589318 / 001

Address - Facility (Street, City, State, Zip Code)

4942 N 40Th St Milwaukee WI 53209

Telephone Number

414-737-2985

Date - Regulation Visit

8/15/2025

**Rule/Statute Number
Noncompliance Statement**

Correction Plan

**Expected
Completion Date**

**Verification
Date**

1 202.08(12)(c)

The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.

Have parents give me the most recent contract to fill in

8/17/2025

Description: The contracts on file for children #1-#5 did not specify the charge for child care.

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202.08(12)(d)
The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Making A Copy Of The Applicable Certification Standards Available To Each Parent

Description: There was no copy of the certification standards on site available for parents to review.

got copy
 printed up and
 in folder for parents

8/21/2025

3

202.08(12)(f)1-4
Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:
 1. The Parents' Home And Work Phone Numbers.
 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.
 3. The Parents' Signed Consent For Emergency Medical Care.
 4. A Name And Number To Call If The Child Requires Emergency Medical Care.

Description: The enrollment and health history form for child #3 was incomplete.

Had child mom
 come to fix
 the mistake

8/17/2025

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Provider Number / Facility ID Number
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	Rule/Statute Number Noncompliance Statement	Telephone Number 414-737-2985	Date - Regulation Visit 8/15/2025	
4		Correction Plan	Expected Completion Date	Verification Date
	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Loose cords were accessible in the area where care was provided. Night shades were accessible in the outdoor play area.</p>	<p>Adding a better cord holder ones using now not sharp and sticking anymore</p>	<p>9/15/2025 9/5/2025</p>	
	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: There was no immunization record on file for child #1.</p>	<p>nom status copy</p>	<p>9/31/2025</p>	
	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: There was no written emergency plan on site.</p>	<p>working the plan to post</p>	<p>9/30/2025</p>	

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7 202.08(4m)(a)1.a-c
An Operator's Emergency Plan Shall Include Procedures For All Of The Following:
A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down.
B. Communication And Reunification With Families.
C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.

was emailed the copy to work on I'm working on it

09/30th/2025

Description: There was no written emergency plan on site.

8 202.08(4m)(a)2.
The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.

Had one just didn't have it out I was told I didn't have to post it if it's up

8/16/2025

Description: There was no emergency plan that was reviewed and practiced periodically.

9 202.08(4m)(b)
An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies.

working on it will post and add to policy

9/15/2025

Description: There was no written plan to prevent and respond to allergy-related emergencies.

Date Issued
8/21/2025

NAME - Agency Worker
Deborah Kersting

Date Signed

09/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Harper Adams