

Date Correction Plan Due
9/4/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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
Johnnie's Just For Kids 1
Provider Number / Facility ID Number
9000563009 / 002 - 2002669

Address - Facility (Street, City, State, Zip Code)
3528 W Highland Blvd Milwaukee WI 532082810
Telephone Number
414-510-6217
Date - Regulation Visit
8/7/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)1.f Child Record - Enrollment Information - Medical Contact Description: Child 1 does not have documentation of the address, and telephone number of the child's physician or medical facility caring for the child.	<i>documentation of address and phone number and facility has been entered in child 1 record.</i>	<i>8-8-24</i>	
2 250.04(6)(a)4.b Child Record - Physical Exam - Over 2, Under 5 Description: Child 1 does not have documentation of a follow-up health examination at least once every 2 years as required. The most recent health examination report on file for Child 1 is from 04/30/21.	<i>Child 1 has appointment for August 30, 2024 for health exam started by parent</i>	<i>8-30-24</i>	

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3 250.04(7)(b)1. Disclosure Of Personal Information Description: There is a blue poster board for the food program containing children's name and dates of birth posted in the large motor room and is accessible to parents who come to pick up and drop off their children.	<i>Poster has been removed and children name and date has been enter in another folder in file cabinet.</i>	<i>8-8-24</i>	
4 250.05(2)(b) Staff File - Background Check Results Description: Staff C, who has documented staff hours and has provided sole supervision of children in care, does not have documentation from the department, either paper or electronic, that indicates that a child care background check was completed in compliance with the timelines and requirements specified in s. 48.686, Stats., and ch. DCF 13, and the person is eligible to work in a child care program.	<i>All background check and fingerprint information has been complete</i>	<i>8-19-24</i>	
5 250.05(2)(d)1. Staff File - Physical Examination - Form Description: Staff C does not have documentation of a physical examination report completed within 30 days after Staff C was hired.	<i>Physical and examination report has been completed</i>	<i>8-13-24</i>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
250.05(2)(e)1. Staff File - Registry Certificate Description: Staff C does not have documentation of a certificate from the Wisconsin Registry that indicates the person is qualified for the position after beginning to work with children in care.	Certificate is now in Staff C folder	8-9-24	
250.05(3)(b) Provider - Entry-Level Training Description: Staff C has not completed the training requirements for being a child care provider.	Staff C has already completed Infant + Toddler and already is taking Intro to Child Care 40 hour course and is expected to be finished.	8-31-24	
250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff C does not have documentation of completion of a department-approved course in infant and child CPR and AED use within 3 months after Staff C was hired.	CPR and AED has been completed	8-13-24	
250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Staff A and Staff B do not have documentation of a current CPR certificate in the staff record. The most recent CPR training for Staff A and Staff B was taken 11/06/21.	CPR and AED has been completed	8-13-24	

Operator - Certified Operator, Licensed Center

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Date - Regulation Visit
8/7/2024

Rule/State Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
10	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The child abuse & neglect training on file for Staff C is no longer accepted to meet this requirement.	<i>Child Abuse & Neglect Mandated Reporter Completed</i>	<i>8-8-24</i>	
11	250.05(1)(e) Supervision Provided By Trained Individuals Description: Staff C has documented staff hours when Staff C was providing sole supervision of children. Staff C has not completed the training required under s. DCF 250.05 (3)(E).	<i>Staff C will now remain working with another staff until classes</i>	<i>8-8-24</i>	
12	250.06(2)(e) Potential Source Of Harm On Premises Description: Packing peanuts were in outdoor play space accessible to children posing a potential choking hazard. Repeat violation: Previously cited on 8/14/2023	<i>Play yard has been totally cleaned and removed the packing peanuts (3)</i>	<i>8-8-24</i>	
13	250.06(2)(k) Deteriorating Or Toxic Paint Description: There is flaking paint on a panel in the outdoor play space on the side of the house accessible to children in care. Repeat violation: Previously cited on 8/14/2023	<i>All flaking paint has been removed from outdoors outside</i>	<i>8-8-24</i>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
14 250.06(2)(m) Premises - Condition & Repair Description: There are three doors laying next to the fence on the side of the house. This area makes up the outdoor play space. Repeat violation: Previously cited on 8/14/2023	Doors have been removed and pick up by a payed mover	8-9-24	

NAME - Agency Worker
Daniel Noel Kaslin Keck

Date Issued
8/19/2024

SIGNATURE - Certified Operator or Designated Supervisor Designee

Date Signed