

Date Correction Plan Due
8/21/2025

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, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Johnnie's Just For Kids 1

9000563009 / 002 - 2002669

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

Telephone Number

Date - Regulation Visit

3528 W Highland Blvd Milwaukee WI 532082810

414-510-6217

8/4/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 250.04(6)(a)4m. Child Record - Immunization History Compliance</p> <p>Description: Child 1 does not have documentation of an immunization history in the child record.</p> <p>Repeat violation: Previously cited on 8/14/2023</p>	<p><i>Immunization for child I has been faxed over and is now in child Record.</i></p>	<p><i>8-5-25</i></p>	
<p>2 250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: 7 children are missing departure times documented on the attendance record for 08/01/25.</p> <p>Repeat violation: Previously cited on 8/14/2023</p>	<p><i>Children departure time was logged in immediately</i></p>	<p><i>8-4-25</i></p>	

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<p>3 250.05(2)(e)1. Staff File - Registry Certificate Description: Staff C does not have documentation of a certificate from the Wisconsin Registry that indicates that Staff C is qualified for the position. Repeat violation: Previously cited on 8/7/2024</p>	<p>Registry documentation was pulled up on phone by staff C and shown to licensee at visit and has now been order from Registry</p>	<p>8-30-25</p>	
<p>4 250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Staff A, Staff B, and Staff C do not have documentation of a department-approved course in infant and child CPR and AED use. Repeat violation: Previously cited on 8/7/2024</p>	<p>Staff A, B, C, have documentation file but was told it's not approved by department, this violation had been corrected from 8-7-24, we will take new class</p>	<p>8-30-25</p>	
<p>5 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff A and Staff B do not have current documentation of a biennial child abuse & neglect training. The most recent biennial child abuse & neglect training on file for Staff A and Staff B was taken on 02/27/23. Repeat violation: Previously cited on 8/7/2024</p>	<p>Mandated Reporter Training is complete.</p>	<p>8-7-25</p>	

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6 250.06(2)(e) Potential Source Of Harm On Premises Description: There is gutter material laying next to pieces of a metal awning in the outdoor play space accessible to children. The gutter material has sharp edges on it. This was verified as corrected in an email received on 08/06/25. Repeat violation: Previously cited on 8/7/2024, 8/14/2023	Gutter material was immediately removed	8-4-25	
7 250.07(6)(k)1. Emergency Medical Authorization & Injury Notification Description: Child 2 does not have documentation of written permission from parent to call Child 2's physician or refer Child 2 for medical care in case of an emergency.	Parent has corrected documentation of physician per medical care in case of emergency.	8-5-25	

NAME - Agency Worker
Daniel Noel

Date Issued
8/6/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
8-7-25