

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Crown Jewel Academy		6000888606 / 001 - 200371	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	
3131 Taylor Ave Bldg 5 Elmwood Park WI 53406		262-683-3320	
Rule/Statute Number		Correction Plan	
Noncompliance Statement		Expected Completion Date	
		Verification Date	
3	<p>251.09(9)(12) a. Food Storage - Dry Food</p> <p>Description: Pancake mix and bags of cheddar popcorn were observed opened in the kitchen and not stored in metal, glass or food grade plastic containers in a tight fitting covers or in zip type bags.</p> <p>Repeat violation: Previously cited on 8/30/2018</p>	<p>Upper ware Type Containers New Use for all dry Foods</p> <p>11/15/2018</p>	
4	<p>251.07(4)(m) Nap Or Rest Periods - Sleeping Surfaces - Children 1 And Older</p> <p>Description: The cots placed for napping children were not 2 apart.</p>	<p>Room assigned to affect and maintain a separation during nap time</p> <p>11/18/2018</p>	
5	<p>251.07(4)(d) Nap Or Rest Periods - Individual Bedding</p> <p>Description: The children over age 2 were placed on cots and mats with only a blanket and not a sheet.</p>	<p>Additional bedding requested from all parents. The room to supply emergency</p> <p>11/18/2018</p>	
6	<p>251.07(9)(7)a. Current Authorizations For Medications On Premises</p> <p>Description: Medication was observed on the premises with no medication authorization on file</p> <p>Repeat violation: Previously cited on 11/30/2018</p>	<p>All undocumented medication sent home or discarded</p> <p>11/13/2018</p>	

Name - Certified Operator / Licensed Center		Crown Jewel Academy	
3131 Taylor Ave Bldg 5 Ethwood Park WI 53405		Address - Facility (Street, City, State, Zip Code)	
Telephone Number 262-663-3320		Data - Registration Visit 11/13/2019	
Provider Number / Facility ID Number	Expected Completion Date	Correction Plan	Verification Date
600689606 / 001 - 200971	11/13/2019	File is question corrected #2 see Note below	11/14/2019
	11/20/2019	Development form completed #2 see Note below	11/20/2019
	11/20/2019	All feeding will be from approved bowls or plates or trays STAFF meeting #2 see Note below	11/20/2019

261.08(1)(m)
Infant & Toddler - Intake Information
Description: Information for a child under 2 years was not obtained in writing from the parent for 2 children present at the center.
Repeat violation: Previously cited on 6/22/2019

261.08(1)(c)
Infant & Toddler - Documenting Changes in Development
Description: Developmental changes were not being updated every 3 months relating to a child under 2 years of age
Repeat violation: Previously cited on 11/30/2018

261.08(3)(a)14
Infant & Toddler - Feeding From Baby Food Containers
Description: A child care worker was observed feeding a child directly from a commercial baby food container. The staff member admitted to saving and storing the food for later use if it is not completely used during one feeding.

Note for
#1 All client file are being reviewed and must be completed by 12/13/2018
#2 Parent meetings will be scheduled to high light significant changes

NAME - Certified Operator / Licensed Center
 Address - Facility (Street, City, State, Zip Code)
 3151 Taylor Ave Bldg 5 Elmwood Park WI 53406
 Telephone Number
 262-683-3320
 Date - Registration Year
 11/19/2018
 Provider Number / Facility ID Number
 5000588906 / 001 - 2009871

10	261.084(Xe)3	Diaper Changing Surface Disinfection Infant & Toddler	Report violation: Previously cited on 11/30/2018 Description: The diapering pad in the infant room was torn in some areas, not allowing it to be easily cleaned. Repeat violation: Previously cited on 11/30/2018
	Noncompliance Statement	Correction Plan	Diaper changing pad replace & spare on hand for Emergency
	Expected Completion Date	Verification Date	11/26/2018 11/19/2018

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	
TO FILE A COMPLAINT CALL 282-448-7800	

This form is used by correction / licensing and / or administrative rule violator(s) and to ensure imposed plans of correction, if applicable and (200). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions levied 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 describes the violation(s) of child care statute and / or administrative rule identified by the correction / 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 correction / 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 WSA Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to WSA 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
Address - Facility (Street, City, State, Zip Code)
3131 Taylor Ave Bldg 5 Emerald Park MI 49605
Telephone Number
282-583-3330
Data - Registration Visit
11/19/2018
5000688606 / 001 - 2003971
Provider Number / Facility ID Number

Crown Jewel Academy	
3131 Taylor Ave Bldg 5 Emerald Park MI 49605	
Telephone Number 282-583-3330	
Data - Registration Visit 11/19/2018	
Provider Number / Facility ID Number 5000688606 / 001 - 2003971	
261.002(X)	261.004(X)
<p>261.002(X) Potential Source Of Harm On Premises</p> <p>Description: A bottle warmer was observed on a low table in the infant room with a cord accessible and within reach of children.</p> <p>261.004(X) Exit Lights</p> <p>Description: The exit sign near the main entrance was not lit.</p>	<p>Relocated</p> <p>Bottle warmer</p> <p>Has wire behind</p> <p>Cubby Rack</p> <p>Rest and Ropland 11/14</p> <p>Battery</p>
11/13	
Completion Date	Verification Date