

Date Correction Plan Due 7/29/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Jesse And Joey Family Child Care Llc		Provider Number / Facility ID Number 4000587054 / 001 - 2000007		
Address - Facility (Street, City, State, Zip Code) 2139 S 24Th St Milwaukee WI 532152506		Telephone Number 414-645-9056	Date - Regulation Visit 7/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Staff A and staff B did not have current CPR training. The most current CPR was not one of the department approved providers. Repeat violation: Previously cited on 7/6/2023	We completed the Cpr class	8/5/2024	
2	250.06(9)(d) Food Storage, Temperatures Description: The temperature in the freezer was reading at 13 degrees.	Changed the thermometer the sam day	7/8/2024	

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STATE OF WISCONSIN

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3	250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: Child #4 did not have documentation of completed intake under two form.	parents given the form same day, completed the next day.	7/9/2024	

NAME - Agency Worker
Joel Marquez

Date Issued
7/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Heidi E. Salamy

Date Signed

8/5/2024