

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

Date Correction Plan Due: 4/11/2024

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

Provider Number / Facility ID Number

Joj's Playhouse Llc

4000589254 / 001 - 2003442

Address - Facility (Street, City, State, Zip Code)  
6900 N 76Th St Milwaukee WI 532235004

Telephone Number  
414-595-0279

Date - Regulation Visit  
3/27/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A has been employed for more than 30 days and does not have a health report on file.	Staff now has a health report as of 4/4/2024	4/4/2024	
2 251.05(3)(g)1. Assistant Child Care Teacher - Supervision Description: An assistant child care teacher was working in the 3 year-old room, and was not being supervised by a lead teacher.	Lead teacher returned to work on 3/28/2024	3/28/24	

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251.055(1)(f) <b>Child Tracking Procedure</b>	Description: The tracking for one of the classrooms was not accurate. The tracking sheet indicated there were 7 children in the classroom but there were 8 children present.	Children will be signed into each classroom upon arrival	3/28/24	
251.06(9)(c)4. <b>Canned Food</b>	Description: There were several dented cans of pineapple in the kitchen.	All dented can was disposed in trash	3/27/24	
251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b>	Description: The thermometer in the refrigerator read at 44 degrees Fahrenheit.	Refrigerator temp is now at 40 degrees	3/28/24	
251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>	Description: There was no thermometer located in the kitchen freezer.	All thermometers have been replaced	3/28/24	

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7 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Documentation of changes in children's development and routines was not observed for four children.	All child intakes have been updated	3/29/2024	

NAME - Agency Worker  
 Kathrina Tarantino, Sarah Stormont

SIGNATURE Certified Operator or Designee / Licensee or Designee

DCF-F-CFS02924 (R-06/2011)

Date Issued  
 3/28/2024

Date Signed  
 4/04/2024