

**INSTRUCTIONS FOR COMPLETING THE CORRECTION PLAN SECTION OF THE
NONCOMPLIANCE STATEMENT AND CORRECTION PLAN (DCF-F-CFS294)**

I have attached the Noncompliance Statement and Correction Plan (DCF-F-CFS294) dated October 31, 2024. Please complete this form as follows:

1. In the column titled "Correction Plan," indicate how you intend to correct each noncompliance listed on the form and outline the steps you will take to prevent future violation of the same rule. If you need more space than is provided on the form, attach additional pages and identify the item number to which the correction plan is related. Because completed and approved correction plans will be scanned and linked to the Regulated Child Care and YoungStar Public Search internet site, which shows each provider's violations, please note the following when writing your correction plan:
 - Do not include confidential information, including the names of children and staff.
 - Write in concise, plain English.
 - Be specific when describing what you have done or intend to do to correct each violation. Non-specific statements such as "It will be fixed", "Done", "Will do", "Don't agree" or "This won't happen again" do not provide the reader with any understanding of how the violation has been corrected or how you plan to prevent the violation from occurring again.
 - Be objective, factual and descriptive. The plan should not include derogatory comments, profanity or subjective observations, such as "The licensing specialist doesn't like me."
2. For each noncompliance, enter the date (month, day, year) by which you expect the correction plan to be completed.
3. Sign and date the form. Retain a copy for your records.
4. Return the completed and signed form to the department by the due date that appears at the top left of the form via:
 - Email: Katrina.Tarantino1@wisconsin.gov or
 - Fax: (262) 446-7991 or
 - Mail: DEPARTMENT OF CHILDREN AND FAMILIES
SOUTHEASTERN REGION
635 N 26th ST
MILWAUKEE, WI 53233

If the correction plan and the completion dates are acceptable, the form will be linked to the Regulated Child Care and YoungStar Public Search internet site. If the correction plan or the expected completion dates are not acceptable, you will be contacted in writing or by telephone.

You are required to post a copy of the Noncompliance Statement and Correction Plan (DCF-F-CFS294) in a conspicuous area near the license so that it is visible to parents. This copy must remain posted until all noncompliances have been verified as corrected and the next DCF-F-CFS294 or DCF-F-CFS785 (Compliance Statement) has been issued. Note: If applicable, do not post the Staff and Child Identification Key. The information on the key is confidential and is meant for your reference only.

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
11/14/2024

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)(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 School 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 complete 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Jojo'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
10/31/2024

	Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record	Description: The attendance record was not accurate during the monitoring visit on 10/31/24. There were 22 children signed in but only 20 children present.	All children will be signed in and out during arrival & departure	10/31/24	
2	251.06(2)(a) Potential Source Of Harm On Premises	Description: In the 2-3 year-old room there was a cracked plastic toy truck and cracked plastic toy bin that had sharp edges and were accessible to children.	Broken toys was discarded during visit	10/31/24	

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Jojo's Playhouse LLC		4000589254 / 001 - 2003442		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
6900 N 76Th St Milwaukee WI 532235004		414-595-0279	10/31/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements	Description: The posted menu indicated Rice Krispie treats as snack one day, and Poptarts for breakfast another day. These do not meet the U.S. department of agriculture child and adult care food program minimum meal requirements for types of food.	Licensee read USDA Guidelines and they will be followed	11/4/24	
4 251.09(1)(L) Infant & Toddler - Soft Materials In Cribs	Description: In the infant room, a child was observed sleeping in a Boppy pillow in a crib.	There will be nothing placed in a bed with a sleeping baby	10/31/24	
5 251.09(3)(a)11. Infant & Toddler - Care During Feeding	Description: There were children observed sitting in bucket seats while eating, which did not have safety straps fastened.	All Children safety Straps will be fastened at the time of seating	10/31/24	
6 251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area	Description: During the monitoring visit on 10/31/24, there were eating utensils observed in the sink that was reported to only be used for handwashing. This sink is not to be used for food preparation or dishwashing.	Sink will only be used for handwashing	10/31/24	

Name - Certified Operator / Licensed Center Jojo's Playhouse Llc		Provider Number / Facility ID Number 4000589254 / 001 - 2003442	
Address - Facility (Street, City, State, Zip Code) 6900 N 76Th St Milwaukee WI 532235004		Date - Regulation Visit 10/31/2024	
Telephone Number 414-595-0279		Expected Completion Date	
Rule/Statute Number Noncompliance Statement		Correction Plan Verification Date	

NAME - Agency Worker
 Katrina Tarantino, Rhonda Brueggemann

Date Issued
 10/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Date Signed 11/8/2024