

Date Correction Plan Due
10/27/2025

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)(a) 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 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

Joj's Playhouse Lc

4000589254 / 001 - 2003442

Address - Facility (Street, City, State, Zip Code)
9335 N Green Bay Rd Milwaukee WI 532091105

Telephone Number
414-595-0279

Date - Regulation Visit
10/13/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(a)1. Child Record - Enrollment Information</p> <p>Description: The enrollment form for Child #2 was incomplete; the parent did not indicate acknowledgement of the presence of pets or animals. The enrollment form for Child #4 was incomplete; there was no emergency contact listed.</p>	<p>A new enrollment Form was sent home Parent did resubmit</p>	<p>10/15/2025</p>	

Name - Certified Operator / Licensed Center
 Jojo's Playhouse Llc

Provider Number / Facility ID Number
 4000589254 / 001 - 2003442

Address - Facility (Street, City, State, Zip Code)
 9335 N Green Bay Rd Milwaukee WI 532091105

Telephone Number
 414-595-0279

Date - Regulation Visit
 10/13/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2 251.04(6)(a)6. Child Record - Health History Description: The health history form on file for Child #2 was incomplete; the child was identified as having a medical condition on the health report from the child's physician, but the health history did not indicate that condition, nor were there any details about the condition on page 2 of the form.	Health history was sent home for parent to update medical conditions	10/15/25	
3 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A has been employed for more than 30 days and did not have a health report on file. Repeat violation: Previously cited on 3/27/2024	Staff now has a physical in file	10/20/25	
4 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff were not signed in the classrooms in which they were caring for children.	All staff will sign in to their classroom daily	10/14/25	
5 251.05(2)(a)8. Staff Record - Orientation Description: There was no record of an orientation on file for Staff C.	All staff will fill out a staff orientation when switching job roles	10/15/25	

Name - Certified Operator / Licensed Center

Jojo's Playhouse Lc

Provider Number / Facility ID Number
4000589254 / 001 - 2003442

Address - Facility (Street, City, State, Zip Code)
9335 N Green Bay Rd Milwaukee WI 532091105

Telephone Number
414-595-0279

Date - Regulation Visit
10/13/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>6 251.05(3)(b) Abusive Head Trauma Prevention Training</p> <p>Description: There was no Abusive Head Trauma Prevention training completion on file for Staff C.</p>	<p>Staff C has now completed Abusive head trauma</p>	10/23/25	
<p>7 251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: The CPR certificate on file for Staff A is not from a department approved provider. There was no CPR certificate on file for Staff B.</p>	<p>We are all enrolled in cpr class NOV. 1st 2025</p>	11/02/25	
<p>8 251.06(9)(c)1. Safe Food</p> <p>Description: There were bags of burns in the kitchen that were expired.</p>	<p>They was threw away during visit</p>	10/13/25	
<p>9 251.06(9)(c)4. Canned Food</p> <p>Description: There was a dented can of crushed pineapple in the kitchen. Repeat violation: Previously cited on 3/27/2024</p>	<p>The dented can was tossed out after visit</p>	10/13/25	

Name - Certified Operator / Licensed Center

Jojo's Playhouse Llc

Provider Number / Facility ID Number
4000589254 / 001 - 2003442

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

9335 N Green Bay Rd Milwaukee WI 532091105

Telephone Number
414-595-0279

Date - Regulation Visit
10/13/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>10 251.06(9)(d)2.a. Food Storage - Dry Food</p> <p>Description: There was a bag of Cheez-It crackers in the Tiny Treasures room and an opened box of cereal in the kitchen that were opened but not stored in a bag with a zip-type closure or container with a tight-fitting cover.</p>	<p>Tiny treasures now have storage bins for food/snack storage</p>	<p>10/15/25</p>	
<p>11 251.07(5)(a)5.a. Menus - Post</p> <p>Description: The current menu for the week was not posted.</p>	<p>Menus was posted Monday 11/13/25 at 10:20 am after visit</p>	<p>11/13/25</p>	
<p>12 251.08(4)(b) Driver Orientation - Requirement</p> <p>Description: There was no driver orientation on file for Staff C.</p>	<p>Driver now has Driver orientation in file</p>	<p>11/14/25</p>	
<p>13 251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information</p> <p>Description: An Intake under 2 form was not on file in the room to which a child was present.</p>	<p>All Intake will be in every baby room in case of location change</p>	<p>11/14/25</p>	

Name - Certified Operator / Licensed Center
 JoJo's Playhouse Llc
 Provider Number / Facility ID Number
 4000589254 / 001 - 2003442

Address - Facility (Street, City, State, ZIP Code)
 9335 N Green Bay Rd Milwaukee WI 532091105
 Telephone Number
 414-595-0279
 Date - Regulation Visit
 10/13/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
14 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: An intake in the Tiny Treasures room did not have an update documented within the last 3 months. Repeat violation: Previously cited on 3/27/2024	All intake forms will be updated every 3 months	10/15/25	
15 251.09(1)(k) Infant & Toddler - Bedding Description: The mattress of a pack and play in the infant room did not have a tight-fitting sheet.	The mattress sheet was changed to a tight fitted sheet	10/13/25	

NAME - Agency Worker
 Katrina Taranino
 Date Issued
 10/13/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 Date Signed
 10/27/2025