

Date Correction Plan Due 9/2/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 Jo's Early Learning Academy		Provider Number / Facility ID Number 3000575073 / 005 - 2001802		
Address - Facility (Street, City, State, Zip Code) 4801 W North Ave Milwaukee WI 532081117		Telephone Number 414-873-8940	Date - Regulation Visit 8/13/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home  Description: A child in the Howard Classroom did not have milk from home labeled.	Review policy with teachers in classroom. • Incorporated into daily Classroom Checklist. • ongoing monitoring	8/18/2025	8/25/2025
2	251.09(3)(a)2m. Infant & Toddler - Correct Food, Breastmilk, Or Formula  Description: Two bottles in the Spelman classroom did not have labels.	Review policy with classroom teachers. • Incorporated into daily Classroom Checklist. • ongoing monitoring	8/18/2025	8/25/2025

NAME - Agency Worker  
Anthony Totoraitis

Date Issued  
8/19/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Wahida B...*

Date Signed  
8/25/2025