

Date Correction Plan Due 10/18/2021	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 262.41(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. 48.667. 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
9/22/2021

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child #3, under the age of 2 years old, has not had the required follow up physical exam at least once every six months - last physical was 10-2020; child #4, under the age of 2 years old, does not have a physical exam on file and has been attending the center for more than three months.	Family Advocate and Jo's front desk Clerk will follow-up on well-checks. Family Advocate will make copies of well-checks to put in child's file.	effective 10/31/21	
2 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A and D do not have physical exams on file and have been working for more than 30 days.	new hires have 1 week to schedule a physical and TB. If physical and TB is not complete in 30 days staff could face a 3 day suspension.	effective 10/31/21	