

**Name - Certified Operator / Licensed Center**  
 Jackson Early Childhood Academy Llc  
**Address - Facility (Street, City, State, Zip Code)**  
 5364C N Lovers Lane Rd Milwaukee WI 532253004

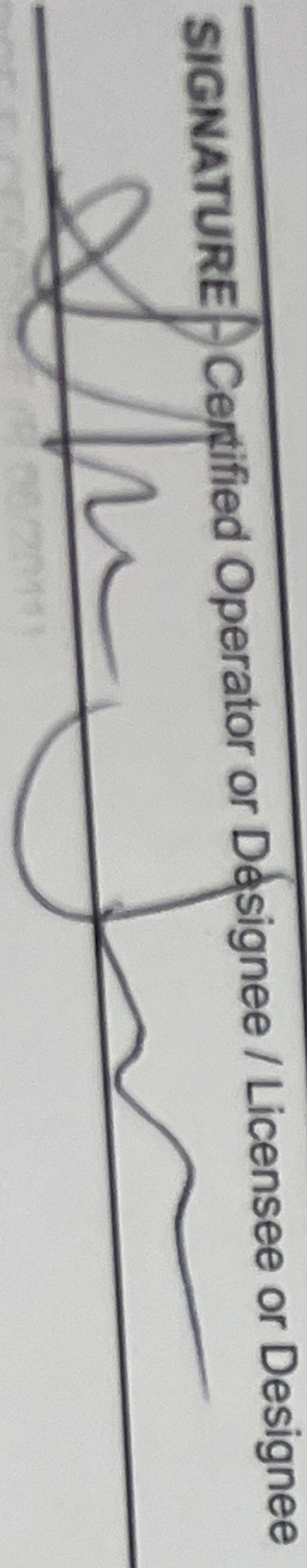
**Provider Number / Facility ID Number**  
 9000589869 / 001 - 2004608  
**Telephone Number**  
 414-462-6701  
**Date - Regulation Visit**  
 1/5/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b> Description: Documentation of the a driving record was incomplete. A report showed the drivers current license but did not include driving related incidents. Repeat violation: Previously cited on 8/3/2023, 9/30/2022	Driving record was completed	1/22/24	
4 251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b> Description: Two changing mats were observed with tears that prevent thorough disinfection.	changing mats was removed from all classrooms	1/5/24	

**NAME - Agency Worker**  
 Sarah Stormont

**Date Issued**  
 1/9/2024  
**Date Signed**  
 1/10/2024

**SIGNATURE** Certified Operator or Designee / Licensee or Designee



**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
1/23/2024

**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)(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.

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1	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff A, B and C did not have documentation of child abuse and neglect training completed within the past two years.  Repeat violation: Previously cited on 8/3/2023	STAFF A, B & C CHILD ABUSE AND NEGLECT TRAINING WAS COMPLETED ONLINE	1/5/24	
2	251.06(9)(b)3. <b>Manual Dishwashing - 3-Step Procedure</b>  Description: Cups were observed being washed in the handwashing only sink in the two year old classroom. A three-step process for adequate sanitation was not followed.	CUPS WAS REMOVED FROM TWO YEAR OLD CLASSROOM	1/5/24	