

Date Correction Plan Due
8/23/2024

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)(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

Provider Number / Facility ID Number
9000589869 / 001 - 2004608

Jackson Early Childhood Academy LLC

Address - Facility (Street, City, State, Zip Code)
5364C N Lovers Lane Rd Milwaukee WI 532253004

Telephone Number
414-462-6701

Date - Regulation Visit
7/25/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1 251.05(2)(a)2.

Staff Record - Completed Background Check

Description: Staff D was not on the Child Care Provider Portal and did not have continuous monitoring of their eligibility to work with children.

Staff "D" is on Child Care provider portal now and has continuous monitoring of their eligibility to work with children.

8-2-24

2

251.05(2)(a)6.

Staff Record - Days & Hours Worked

Description: The staff sign-in/sign-outs did not contain information of where each teacher worked to maintain ratios.

Repeat violation: Previously cited on 2/15/2023

All staff has there name and time on there tracking.

7-29-24

Name - Certified Operator / Licensed Center

Jackson Early Childhood Academy Llc

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9000589869 / 001 - 2004608

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251.05(3)(c)
Cardiopulmonary Resuscitation Training

Description: Staff C did not have documentation of current CPR training on file.

Repeat violation: Previously cited on 8/3/2023

Staff "C" has
CPR training now

7-25-24

251.05(3)(cm)

Child Abuse & Neglect - Biennial Training

Description: Staff B and C did not have documentation of training in the prevention of child abuse and neglect within the past two years.

Repeat violation: Previously cited on 1/5/2024, 8/3/2023

Staff "B" and "C" have documentation
of training of
child Abuse and
neglect.

7-25-24

251.055(1)(f)

Child Tracking Procedure

Description: A group of children was transitioned to the outside play area without tracking. The clipboard used to track the children was left indoors. Additionally, a group of toddler was transitioned to another classroom temporarily but remained tracked in the infant classroom.

Repeat violation: Previously cited on 2/15/2023

All staff has
tracking for there
own class with
them.

7-26-24

Name - Certified Operator / Licensed Center Jackson Early Childhood Academy Llc		Provider Number / Facility ID Number 9000589869 / 001 - 2004608		
Address - Facility (Street, City, State, Zip Code) 5364C N Lovers Lane Rd Milwaukee WI 532253004		Telephone Number 414-462-6701	Date - Regulation Visit 7/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: A step to the climber had deteriorated wood with sharp edges.	The woods was replaced	8-9-24	
7	251.06(9)(b)3. Manual Dishwashing - 3-Step Procedure Description: There were bottles being washed in the infant classroom. A three-step process for adequate sanitation was not followed. Repeat violation: Previously cited on 1/5/2024	The three-step process for adequate sanitation is being followed now.	8-13-24	
8	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The refrigerator in the kitchen did not have a thermometer to monitor that the temperature remained at safe levels.	There was a thermometer in the refrigerator it was in the door.	7-25-24	
9	251.06(9)(f)3. Food - Leftover Prepared Food Description: A container for leftovers was observed in the refrigerator without a label indicating the type of food or date it was prepared.	All leftovers containers is label with dates + Food type.	8-13-24	

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10	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Cots were stored with personal items on them and were not covered to maintain cleanliness.	The items was removed off the cots but the cots was covered at the time	7-25-24	
11	251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: There was not enough food onsite to meet minimum meal requirements for lunch. There were no vegetables onsite and less than half a gallon of 1% milk.	There is now enough food onsite center go shopping every Friday to keep from throwing away food	7-26-24	
12	251.07(5)(a)5.a. Menus - Post Description: A menu was not posted in the kitchen.	There is a menu posted in the kitchen now	7-26-24	
13	251.09(3)(c) Infant & Toddler - Bottles And Nipples Description: The three-step process for dishwashing was not used to clean bottles stored onsite and did not include the step for adequate sanitation.	This is the same question as number "7"	6-13-24	

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14	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: There were small holes observed in the changing mats in the infant and two year old classroom. This prevents adequate cleaning and disinfection. Repeat violation: Previously cited on 1/5/2024	The changing mats was replaced	8-12-24
15	251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: Soiled diaper were placed in a covered garbage can that required hands to open the lid.	garbage can was replaced	8-12-24

NAME - Agency Worker
Sarah Stormont, Rhonda Brueggemann

SIGNATURE - Certified Operator or Designee / Licensee or Designee

DCF-F-CFS0294-E (R.06/2011)

Date Issued
8/9/2024

Date Signed
8-01-24