

Date Correction Plan Due 10/14/2019	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL
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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 J And H Jumping Beans Childcare		Provider Number / Facility ID Number 9000589839 / 001	
Address - Facility (Street, City, State, Zip Code) 4515 W Wright St Milwaukee WI 532102926		Telephone Number 414-975-5266	Date - Regulation Visit 10/3/2019
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	<p>202.08(11)(b) Each Child Shall Have A Personal Clean Sheet Or Blanket Or Both And Pillowcase If A Pillow Is Used.</p> <p>Description: The sheet/blanket of a child sleeping in a bed of a family member of the provider was not personal to the child.</p>	<p><i>each child will have their own blanket and sheet</i></p>	<p><i>10-9-19</i></p>
			<p><i>10/14/19</i> <i>g</i></p>

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2	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> <li>1. The Parents' Home And Work Phone Numbers.</li> <li>2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.</li> <li>3. The Parents' Signed Consent For Emergency Medical Care.</li> <li>4. A Name And Number To Call If The Child Requires Emergency Medical Care.</li> </ol> <p>Description: The Enrollment/Health History form for children #1 and #2 and children #4-#6 was incomplete. There was no Enrollment/Health History from on file for child #7.</p>	<p><i>all children will have enrollment/health sheet</i></p>	<p><i>10-9-19</i></p> <p><i>10/14/19</i></p>
3	<p>202.08(12)(g) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: There was no Intake form on file for children #2 and #5.</p>	<p><i>all children under 2 year of age will have an intake form</i></p>	<p><i>10-9-19</i></p>

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4	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: An uncovered electrical outlet was accessible to children in the bathroom.</p>	<p>all electrical outlet in reach of children will be covered</p>	<p>10-9-19</p>
5	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: There was no written record of the daily hours of attendance for the children for the week of the inspection.</p>	<p>all parent will sign their children in</p>	<p>10-9-19</p>

NAME - Certification Worker / Licensing Specialist  
Jean Houston

Date Issued  
10/7/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Shantel Johnson*

Date Signed

10-14-2019