

<b>Date Correction Plan Due</b> 6/10/2022	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Crown Jewel Christian Services LLC		<b>Provider Number / Facility ID Number</b> 0000590630 / 001 - 2005749	
<b>Address - Facility (Street, City, State, Zip Code)</b> 1400 Kingston Ave Racine WI 534023942		<b>Telephone Number</b> 262-456-6324	
<b>Date - Regulation Visit</b> 5/26/2022			
<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1 <b>251.04(6)(a)1.</b> <b>Child Record - Enrollment Information</b>  Description: Child #1 as missing complete enrollment information on file (missing emergency contact).	Had parent submit emergency contact information		
2 <b>251.04(6)(a)6.</b> <b>Child Record - Health History</b>  Description: Child #7 was missing documentation of Health History and Emergency Care Plan.	Had parent submit Health history & emergency care before child can return		

Name - Certified Operator / Licensed Center		Facility ID Num		Provider Number / Facility ID Number	
Crown Jewel Christian Services LLC		106		0000590630 / 001 - 2005749	
Address - Facility (Street, City, State, Zip Code)		Telephone Number		Date - Regulation Visit	
1400 Kingston Ave Racine WI 534023942		262-456-6324		5/26/2022	
3	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b> 251.04(6)(a)6m. <b>Child Record - Immunization History</b> Description: Child #2, 6 and 7 were missing documentation of immunization history.	<b>Correction Plan</b> Had parent submit immunization history before child can return	<b>Expected Completion Date</b>	<b>Verification Date</b>	
4	251.04(6)(a)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b> Description: Child #6 was missing documentation on file of a physical examination within 3 months of enrollment at the center.	Had parent submit physical exam before child can return			
5	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b> Description: Staff F was missing documentation of a physical examination within 30 days of employment at the center.	Staff F no longer employed with Crown Jewel			
6	251.05(2)(a)4.d. <b>Staff Record - Educational Qualifications</b> Description: Staff F was missing documentation of educational qualifications for the position.	Staff F no longer employed with Crown Jewel			



Name - Certified Operator / Licensed Center		Provider		Provider Number / Facility ID Number		e / Licensed Center	
Crown Jewel Christian Services LLC		000059		0000590630 / 001 - 2005749		0000590630	
Address - Facility (Street, City, State, Zip Code)		Telephone Number		Date - Regulation Visit		City, State, Zip	
1400 Kingston Ave Racine WI 534023942		262-456-6324		5/26/2022		Racine WI 534	
Rule/Statute Number		Correction Plan		Expected Completion Date		Verification Date	
Noncompliance Statement							
7		251.05(3)(b) Shaken Baby Syndrome Prevention Training		Had staff all complete Abusive head trauma training that day			
Description: Staff E and F were missing documentation of completing Abusive Head Trauma training before beginning work with children.							
8		251.05(3)(c) Cardiopulmonary Resuscitation Training		Infant and child CR scheduled for wed. August 24th @ 6:00pm			
Description: All staff did not maintain a current certificate in infant and child CPR.							
9		251.055(1)(f) Child Tracking Procedure		Separate clipboard for child who left for school supplies and kept with van			
Description: The tracking sheet in the school-age room was not accurate on the date of the visit as the children who left for school in the morning were not signed out.							
10		251.06(10)(f) Bathroom Supplies		Supplied paper towels in all bathrooms. Implemented inventory list to keep track			
Description: Paper towels were not available for use for children after toileting.							

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1400 Kingston Ave Racine WI 534023942		262-456-6324	
<b>Rule/Statute Number</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
11 251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b> Description: The outdoor play space was not fully enclosed by a 4' high barrier.	Gate added to Fence	5/26/2022	
12 251.06(4)(e) <b>Extension Cord Use</b> Description: An extension cord was being used for a freezer.	Freezer not in use so removed cord		
13 251.06(9)(d)2.a. <b>Food Storage - Dry Food</b> Description: A box of cereal was observed opened and not stored in a metal, glass or food grade plastic container with a tight fitting cover or zip type bag.	Supplied food grade plastic container for cereals.		

**NAME - Certification Worker / Licensing Specialist**  
Jennifer Brees

**Date Issued**  
5/31/2022

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

**Date Signed**