

Date Correction Plan Due 4/13/2024	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 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 Crown Jewel Christian Services Llc		Provider Number / Facility ID Number 0000590630 / 001 - 2005749	
Address - Facility (Street, City, State, Zip Code) 1400 Kingston Ave Racine WI 534023942		Telephone Number 262-456-6324	Date - Regulation Visit 3/28/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: Each administrator, center director, child care worker, did not participate in at least 15 hours of continuing education in 2023.	Reached out to young star, the registry, and early education station for cont. education resources.	4/8/2024
2	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: There was not an energy-absorbing surface, such as loose sand, pea gravel, or pine or bark mulch, in a depth of at least nine inches under climbing equipment and slides where the play equipment is 4 feet or more in height and in a fall zone of four feet beyond the equipment.	Sand and turf scheduled to be installed. Additional outside activities planned for children until installed.	4/8/2024

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3	251.06(2)(p)1.b. Radon - Testing, Current Providers Description: The licensee did not conduct a radon test by 9/1/2023. Repeat violation: Previously cited on 9/14/2023	Radon Test Performed and waiting for the results.	4/12/2024	
4	251.06(9)(d)2.a. Food Storage - Dry Food Description: A large box of goldfish crackers had been opened in the school-age classroom and not stored in a metal, glass or food grade plastic container with a tight-fitting cover or a zip-type bag. Repeat violation: Previously cited on 5/26/2022	Goldfish put in zip lock bag. Each class provided a box of gallon size ziplock bags for any Bulk Snacks sent by Parents	4/8/2024	
5	251.07(6)(dm)2. Medical Log - Pages & Entries Description: Two entries dated February 2024, in the medical log book, were not written in ink.	Educated Staff on proper documentation procedures, and attached pen to medical log book.	4/8/2024	
6	251.08(5)(b) Vehicle Inspection Report Description: The vehicle inspection form was not completed annually.	Appointment schedule for vehicle inspection and calendar reminder set to make yearly appointment.	4/9/2024	

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NAME - Agency Worker
Jennifer Brees, Charlene Langsdorf

Date Issued
4/3/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

4/8/2024