

<b>Date Correction Plan Due</b> 11/24/2024	<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> 11/12/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(2)(L)1.b. <b>Department Notices Posted</b>  Description: The Order dated 9/13/2024 was not posted in an area visible to parents.	Reviewed policy to educate self and leadership staff that any orders should be posted when recieved.	11/15/24	
2	251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b>  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 is required under climbing equipment, swings, and slides whenever the play equipment is 4 feet or more in height and in a fall zone of four feet beyond the equipment. The ground/dirt had been visible in areas that required an energy absorbing material.  Repeat violation: Previously cited on 3/28/2024	Ordered more mulch to be delivered and installed this weekend. Getting quotes for rubber mulch to limit how often regular mulch needs to be replaced	11/18/24	

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3	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Cereal boxes were opened and not stored in metal, glass or food grade plastic containers with tight fitting covers, or zip type bags.  Repeat violation: Previously cited on 3/28/2024	Put in food grade plastic containers, informed staff that their cereal also needs to be store correctly if keeping in center.	11/15/24
4	251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b>  Description: A page had been removed from the medical log book between pages 12 and 15.  Repeat violation: Previously cited on 3/28/2024	Started new medical log book and educated staff that they cannot remove pages.	11/15/24

**NAME - Agency Worker**  
Jennifer Brees

Date Issued  
11/12/2024

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



Date Signed  
11/15/2024