

Date Correction Plan Due 6/17/2025	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 5/30/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child #2 and #3 did not have complete enrollment information on file.	Had parents fill out employment information to fill all boxes	6/3/2025	
2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff C did not complete a physical examination within 30 days of employment at the center to indicate she is physically able to work with children and free of communicable disease.	Employees sent to do physical	6/3/2025	

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3	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff C did not complete training in infant and child CPR within 3 months of employment at the center.	Found an online CPR class for staff to regularly take	6/3/2025	
4	251.06(2)(o) Windows & Doors Used For Ventilation Description: The screens on the open windows in two upstairs classrooms, had gaps along the top and/or side, allowing for the entrance of vermin. Repeat violation: Previously cited on 9/14/2023	Replace screens with magnetic screens	6/3/2025	
5	251.06(4)(jm)1. Fire Alarms & Smoke Detectors - Drills Description: A signaling device, such as a smoke, heat, or flame detector, was not being used to conduct monthly fire evacuation drills.	Add smoke detector testing with scheduled fire and tornado drills	6/3/2025	
6	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: The licensee did not document that the fire detection and prevention systems are monitored by a fire prevention agency or that the detectors and alarms have been tested monthly.	Reached out to fire department to get monitoring figured out.	6/3/2025	

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7	<p>251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers</p> <p>Description: The thermometers in the □Queen Swan□ room and upstairs kitchen were not accurate as one registered above 60 degrees, while the food remained cold and the other registered below 32 degrees, while the food was not frozen.</p>	Replace thermometers in all refrigerators	6/3/2025	
8	<p>251.07(6)(g)3. Sunburn Protection</p> <p>Description: The sunscreen and insect repellent authorization□s did not include the ingredient strength of the product.</p>	Added specifics on sunscreen paperwork, and educated staff	6/3/2025	
9	<p>251.07(6)(i)2. Adult Handwashing</p> <p>Description: A childcare worker was observed wiping a child □s nose and not washing their hands with soap and warm running water after.</p>	Educated staff and provided tissues in staff bags	6/3/2025	
10	<p>251.08(4)(c)1. Driver Record - Obtain & Review</p> <p>Description: The driving records for the drivers were not obtained annually.</p>	Set calendar reminder to pull driving record	6/3/2025	


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11	<p>251.08(5)(a)2. Vehicle Requirements - Interior Condition</p> <p>Description: The booster seat covers were visibly stained and the interior of the vehicle's flooring was not maintained in a clean manner.</p>	Set a biweekly schedule for cleaning interior of the van	6/3/2025	
12	<p>251.08(5)(b) Vehicle Inspection Report</p> <p>Description: There was no documentation of a vehicle inspection completed within the last year.</p> <p>Repeat violation: Previously cited on 3/28/2024</p>	Set calendar reminder to complete inspection yearly	6/3/2025	
13	<p>251.09(1)(am) Infant & Toddler - Intake Information</p> <p>Description: Intake information for one child under the age of 2 years was not entirely complete.</p>	Completed paperwork and educated staff	6/3/2025	
14	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: Intake information for one child under the age of 2 years was not updated every six months.</p>	Completed paperwork and educated staff	6/3/2025	

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15	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diapering surface had a tear in the padding, making it not easily cleanable.	Purchased new pads and added to inventory list to replace when needed	6/3/2025	
16	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: The classroom sink serving infants and toddlers were using both sinks for dishwashing and not reserving one for handwashing only.	labeled handwashing sink to avoid confusion	6/3/2025	

NAME - Agency Worker
Jennifer Brees, Colleen Hanser

Date Issued
6/3/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
6/3/2025