DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/13/2026		262-446-7800

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		Provider Number / Facility ID Number
Jackie's Little Angels Learning Center		2000594012 / 001 - 2008939
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
3311 W Villard Ave Milwaukee WI 532094810	414-943-2654	6/26/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. **Child Record - Health History** Description: Child A was noted as having a disorder however the triggers that may cause problems, sign and symptoms to watch for, etc. was incomplete at the time of the monitoring visit.	Child A Explained when and how Triggers may be caused and what should be done, STAFF has been Trained	6/30/26	
2	251.04(6)(a)6m. **Child Record - Immunization History** Description: Child 1 and child 7 did not have immunization documentation in the file for review at the time of the monitoring visit.	Child 1st and 7th Immunization has been placed in Files for review	6/30/26	

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3	251.05(2)(a)2. **Staff Record - Completed Background Check** Description: Staff F did not have record of a completed CBC from the Department at the time of the monitoring visit. Staff F was observed caring for children.	STAFF F CBC have been Filled out placed in their File	6/26/24	
4	251.05(2)(a)8. **Staff Record - Orientation** Description: Staff orientation documentation was incomplete at the time of the monitoring visit for staff F.	STAFF F Orientation is completed and placed in File.	6/26/24	
5	251.09(1)(j) **Infant & Toddler - Crib Mattresses & Coverings** Description: The fitted sheets on 2 pack n plays was observed to be not tight fitting.	Fitted Sheets have different pinns and are secere on beds.	6/26/24	
6	251.09(2)(bm) **Infant & Toddler - Sleep Position** Description: 2 children were observed sleeping in bouncy chairs during the monitoring visit. *Staff were reminded of the rule, then placed the children in proper bedding for the children to continue resting.	staff are being remind TO place children Right in bed FOR resting- napping	6/26/26	

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Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**

NAME - Agency Worker
Dominica Shaw-Gage

Date Issued
6/29/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/1/26