

Date Correction Plan Due 5/30/2024	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 Jazzy's Little Ones Family Childcare		Provider Number / Facility ID Number 4000590754 / 001 - 2005901		
Address - Facility (Street, City, State, Zip Code) 5240 N69Th St Milwaukee WI 532183934		Telephone Number 414-252-0020	Date - Regulation Visit 5/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child#2, under the age of 2 years old, does not have a six month follow up physical exam on file; last physical exam was 10/2023. Repeat violation: Previously cited on 5/22/2023	mom will have child's physical paper fixed out and brought in ASAP.	mom was given til 5/10/24 to have physical	5/10/24 physical was provided
2	250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff B has not completed the required infant and child CPR and has been working with children for more than 3 months.	staff has enrolled in CPR class for 06/08/2024	6/8/2024	Will complete class 6/8/24

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3	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Licensee's infant and child CPR expired 10/2023 and has not been updated..	Provider has been enrolled in CPR training class for 5/30/24	5/30/24	CLASS Completed 5/30/24
4	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Batteries and other items labeled Keep Out of Reach of Children were accessible to children in the bathroom cabinet. Clorox wipes were accessible to children in the back room. Licensee locked the cabinet in the bathroom and removed the Clorox wipes during the licensing visit. Repeat violation: Previously cited on 5/22/2023	All things harmful to children have been to locked cabinets.	5/8/2024	5/8/2024
5	250.07(6)(f)5. Current Authorizations For Medications On Premises Description: The medication authorization for an EPI for a child was not current. Parent written authorization ended 8/2023.	Mother has been notified and given the paper to be filled out.	5/24/2024	5/21/22 paper was updated
6	250.07(7)(f) Pets & Animals - Food Area Restrictions Description: Dogfood in dish is in the kitchen where meals and snacks are prepared.	Dog food was placed in the basement wash room. this was noted the day of the visit	5/8/2024	5/8/2024

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7	250.09(1)(c)3. Infant & Toddler - Bedding Description: A child was sleeping in a pack n play with a blanket that was not tucked tightly under the mattress.	blankets will no longer be placed in playpens with baby during nap. blanket was moved.	5/8/2024	5/8/2024
8	250.09(1)(c)4g. Infant & Toddler - Audio Monitoring Description: Licensee does not have an audio monitoring device for the nap room where children under the age of 1 year are placed to sleep.	monitor was purchased and set up the same day of visit. 5/8/2024	5/8/2024	5/8/2024

NAME - Agency Worker
Charlene Langsdorf

Date Issued
5/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5/30/2024