

Date Correction Plan Due 6/10/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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.

<b>Name - Certified Operator / Licensed Center</b> Jazzy's Little Ones Family Childcare		<b>Provider Number / Facility ID Number</b> 4000590754 / 001 - 2005901	
<b>Address - Facility (Street, City, State, Zip Code)</b> 5240 N 69th St Milwaukee WI 532183934		<b>Telephone Number</b> 414-252-0020	<b>Date - Regulation Visit</b> 4/30/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Documentation of six-month follow-up physical exam was not observed for Child 1.  Repeat violation: Previously cited on 5/8/2024, 5/22/2023	told parent to Provide the center with the physical Exam.	ASAP	5/14/25
2 250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Daily attendance did not include time of arrival for any of the children in care during the monitoring visit.	Attendance will be filled out correctly moving forward.	ASAP	4-30-25

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Documentation of current training in Child Abuse and Neglect reporting requirements was not observed for Staff A.  Repeat violation: Previously cited on 5/22/2023	training will be updated.	ASAP	7-6-25
4 250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>  Description: Locks on the cabinet in the bathroom were unlocked and potentially harmful products were accessible to children.  Repeat violation: Previously cited on 5/8/2024, 5/22/2023	All hazardous material is kept locked up	ASAP	4-30-25

NAME - Agency Worker  
Tiisha Harrell, Crescenta Sabree

Date Issued  
5/27/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed  
7-7-2025