

<b>Date Correction Plan Due</b> 11/24/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-930-1148
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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> Jeri's Little Jems		<b>Provider Number / Facility ID Number</b> 2000555952 / 001 - 1003828		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1629 Prospect St La Crosse WI 54603		<b>Telephone Number</b> 608-781-1326	<b>Date - Regulation Visit</b> 11/5/2025	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)4. <b>Child Record - Physical Exam</b>  Description: Child 1 & 2 had expired Child Health Reports on the day of the monitoring visit.	<i>Talked with parents they are working on providing the forms. I will keep a closer watch on updating children's file</i>	<i>12-10-25</i>	
2	250.06(2)(n)1.a. <b>Radon - Testing</b>  Description: Each licensee shall test or have a test conducted for radon gas levels in the lowest level of the center that is used by children in care for at least 7 hours per week. The test shall be conducted for a minimum of 48 hours with the centers windows closed. On the day of the visit the center had not tested for radon or submitted their results.  Repeat violation: Previously cited on 11/12/2024	<i>This is my 2nd test 1st was got lost in the mail. I will have it completed by 12-31-25</i>	<i>12-31-25</i>	Received State of Wisconsin DEC 16 2025 DCF DECE BEC WRO

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3	250.06(3)(b) <b>Emergency Plans - Practice</b>  Description: Fire and tornado drills were not documented for the month of August, September and October 2025. The center is required to keep written records of dates and times of all the monthly fire and tornado drills practiced.	<i>I will document all drills on the same date that they were practiced</i>	<i>12-10-25</i>

**NAME - Agency Worker**  
Kimberly Jasper

**Date Issued**  
11/10/2025

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

**Date Signed**