

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN		TO FILE A COMPLAINT CALL 262-446-7800
<p>Date Correction Plan Due 9/20/2024</p> <p>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.</p> <p>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.</p> <p>Name - Certified Operator / Licensed Center Jumpin Jacks Multicultural Cdlc Llc</p> <p>Address - Facility (Street, City, State, Zip Code) 3782 N 12Th St Milwaukee WI 532063003</p> <p>Telephone Number 414-530-1696</p> <p>Provider Number / Facility ID Number 9000580849 / 004 - 2006874</p> <p>Date - Regulation Visit 9/4/2024</p>		
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
<p>1 251.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information on file for Child #2 and child #4 in incomplete. The authorized person section has been left blank for both children.</p>	<p>PARENTS HAVE BEEN ASKED TO "FILL IN" BLANKS--ENTERING EITHER A PERSON OR "N/A" IF THERE IS NOT AN AUTHORIZED PERSON--MOVING FORWARD PARENTS WILL BE ASKED TO FILL IN ALL BLANKS ON DOCUMENTS--ENTERING "N/A" IF THERE IS "NONE".</p>	<p>COMPLETED 9/4/24</p>
<p>2 251.04(6)(b) Current, Accurate Daily Attendance Record Description: Per a review of attendance records dates of birth have not been documented on the daily attendance record for any children.</p>	<p>PARENTS & STAFF HAVE BEEN INSTRUCTED TO ENTER THE DATES OF BIRTH FOR ALL CHILDREN ON THE DAILY ATTENDANCE SHEET. DATES OF BIRTH HAVE BEEN ADDED TO ATTENDANCE SHEETS.</p>	<p>COMPLETED--9/4/24</p>

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3782 N 12Th St Milwaukee WI 532063003		414-530-1696	9/4/2024	
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3	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked Description: There are no staff hours recorded for 8/19/24 to demonstrate who met the staff-to-child ratio and in which classroom when 8 children were reported on the daily attendance record to have been in care. In addition, the licensee reports she does not record the hours she works when those hours are used to meet the staff to child ratio. The days and hours worked that are recorded by staff do not identify which classroom the staff person worked in.</p>	<p>ALL STAFF (INCLUDING THE LICENSEE) HAVE BEEN INSTRUCTED TO MAKE SURE THAT EACH ROOM HAS THE ROOM "NAME" AT THE TOP OF THE TRACKING SHEET & TO SIGN IN & OUT WHEN REPORTING TO WORK AND OR COVERING ANOTHER EMPLOYEE OR LEAVING A ROOM WHERE STAFF-TO-CHILD RATIOS ARE TO BE MET.</p>	COMPLETED 9-5-24	
4	<p>251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Multiple feet of chain link fencing in the outdoor play space has gaps greater than 4 inches along the area where the fencing meets the concrete and the fencing is not secured at the bottom.</p>	<p>THE GAPS HAVE BEEN CLOSED OFF ALONG THE MULTIPLE FEET OF CHAIN LINK FENCING IN THE OUTDOOR PLAY SPACE WHERE THE FENCING MEETS THE CONCRETE. THERE ARE NO SPACES OR GAPS.</p>	COMPLETED--9/19/24	
5	<p>251.06(2)(a) Potential Source Of Harm On Premises Description: The following items are accessible in the outdoor play space outside of the infant classroom: sharp pieces of the bottom of unsecured chain link fencing, poisonous nightshade plants, a tree limb on the ground with sharp branches.</p>	<p>THE SHARP PIECES OF UNSECURED CHAIN-LINK FENCING HAS BEEN SECURED AND THE POISONOUS NIGHTSHADE PLANTS AND TREE LIMB ON THE GROUND WITH SHARP BRANCHES HAVE BEEN REMOVED.</p>	COMPLETED--9/17/24	

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6	<p>251.06(3)(b)2.</p> <p>Emergencies - Practice Written Plans</p> <p>Description: There is no documentation on file demonstrating the required monthly fire and tornado drill was practiced for the month of August 2024.</p>	<p>THE MONTHLY FIRE & TORNADO DRILL WAS PRACTICED FOR AUGUST, HOWEVER, I FORGOT TO RECORD IT ON THE MONTHLY FIRE & TORNADO DRILL LOG. THE SEPTEMBER FIRE & TORNADO DRILL WAS COMPLETED ON SEPTEMBER 18, 2024. MOVING FORWARD, FIRE & TORNADO DRILL LOG WILL BE UPDATED UPON COMPLETION OF DRILLS.</p>	COMPLETED-9/18/24	
7	<p>251.07(5)(a)6.</p> <p>Menus - Changes</p> <p>Description: Changes to the menu as planned were not recorded on the menus as required. Oatmeal, mashed bananas and milk was reported to have been served for breakfast on the date of the monitoring visit however the menu identifies yogurt, a fruit cup, cinnamon cereal and milk as having been served.</p>	<p>MENU CHANGES WILL BE WRITTEN ON THE MENU PROMPTLY UPON NOTICE OR KNOWLEDGE OF A CHANGE</p>	COMPLETED 9/4/24	
8	<p>251.07(6)(dm)1.</p> <p>Medical Log Book</p> <p>Description: The licensee is unable to locate the center's medical log book during the monitoring visit.</p>	<p>MEDICAL LOG BOOK HAS BEEN REPLACED AND IS KEPT SECURED IN THE OFFICE.</p>	COMPLETED 9/5/24	
9	<p>251.09(1)(b)</p> <p>Infant & Toddler - Location & Sharing Intake Information</p> <p>Description: Infant and toddler admission information is not on file in the room or area to which the child is assigned.</p>	<p>INFANT & TODDLER ADMISSION INFORMATION IS KEPT IN THE ROOM/AREA WHICH THE CHILD IS ASSIGNED--ALL INFORMATION WILL BE KEPT IN ASSIGNED AREA OF CHILD (REN).</p>	COMPLETED 9/4/24	

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NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
9/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Sara Cooney

Date Signed
9/20/24