

<b>Date Correction Plan Due</b> 12/6/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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> Jumpin Jacks Multicultural Cdlc Llc		<b>Provider Number / Facility ID Number</b> 9000580849 / 004 - 2006874		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3782 N 12Th St Milwaukee WI 532063003		<b>Telephone Number</b> 414-530-1696	<b>Date - Regulation Visit</b> 10/23/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Child #2, #3 and #4 do not have documentation on file that indicates the child's immunization history is in compliance with s.252.04, Stats., and ch. DHS 144.	Immunization history documentation has been placed in the file for children #2, 3 and 4.	10/30/2024	
2	251.04(6)(a)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child #3, a child under the age of 5, does not have a completed Physical Examination report on file within 3 months of enrollment.	The Physical Examination Report has been placed in the file for child #3.	10/25/24	

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3782 N 12Th St Milwaukee WI 532063003		414-530-1696	10/23/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b></p> <p>Description: The daily attendance record is not current and accurate. Arrival times were not recorded for the 3 children in the care of the center.</p> <p>NOTE: This violation was corrected at the end of the visit after Licensor Slatten reminded staff that the children's arrival times needed to be recorded.</p> <p>Repeat violation: Previously cited on 9/4/2024</p>	<p>The violation was corrected at the end of the visit after licensor Slatten reminded staff that the children's arrival times needed to be recorded.</p> <p>Staff has been reminded that the arrival time of the children must be recorded immediately on the Daily Attendance Record sheet upon the students being released to the staff member</p>	10/25/2024	
4	<p>251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: Three children were not tracked while child care staff escorted them from school to the child care. During this time the classroom tracking sheet was in the child care classroom and the children were not recorded on the tracking sheet until after arrival in the child care classroom.</p>	<p>Children will be recorded immediately (signed in) on the Daily Attendance Record sheet upon the students being released to the staff member. Children will be added to the child tracking sheet upon entering their assigned classroom</p>	10/23/2024	
5	<p>251.07(5)(b)5. <b>Eating Surfaces - Cleaned, Sanitized</b></p> <p>Description: Afternoon snack service was observed. Staff failed to wash and sanitize the tables as required prior to serving afternoon snack.</p>	<p>Staff was and has been reminded to follow the procedures and rules of serving meals and or snacks per licensing rule.</p>	10/23/2024	

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<b>Noncompliance Statement</b>			

**NAME** - Agency Worker  
Maureen Slatten

Date Issued  
11/21/2024

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

*LaQuetta Clipp*

Date Signed  
12/1/2024