

<b>Date Correction Plan Due</b> 3/24/2026	<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>		<b>Provider Number / Facility ID Number</b>		
Jumpin Jacks Multicultural Cdlc Llc		9000580849 / 004 - 2006874		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
3782 N 12Th St Milwaukee WI 532063003		414-530-1696	3/5/2026	
	<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)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child #2, who has attended the center since 8/22/24, does not have a physical examination report on file within 3 months of admission to the center. There is no physical exam on file for Child #2.  Repeat violation: Previously cited on 10/23/2024	Mom of Child #2 was issued another Child Health Report to have completed by the child's doctor. Child will return to center upon receipt of the completed document signed by their doctor.	3/5/2026	
2	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Daily attendance records are not available for review for the weeks of 2/2/26 and 2/9/26.  Repeat violation: Previously cited on 10/23/2024, 9/4/2024	Attendance sheets were not returned to the proper attendance folder by staff after reviewing. Attendance sheets were found and placed in proper attendance file. Copy of attendance sheet was emailed to Ms. Maureen (Licensor) same day (3/5/26).	3/5/2026	

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3	<p>251.055(1)(h) <b>Procedure If Absent Without Prior Notification</b></p> <p>Description: The center failed to implement a procedure to contact a parent if a child is absent from the center without prior notification of the parent when Child #3 did not arrive as scheduled. Page 4 of the center's written policies states the parent will be contacted within one hour however a staff member reported a time frame of several hours prior to contacting the child's parent.</p>	<p>Document was created to log verification of child(dren) should they arrive within one hour later (as written in our handbook) than their anticipated arrival time, should we not receive call from the parent.</p>	3/5/2026	
4	<p>251.06(2)(a) <b>Potential Source Of Harm On Premises</b></p> <p>Description: An extension ladder is leaning up against the exterior of the building inside the outdoor play space. Broken window blinds are accessible to children in the school-age classroom.</p> <p>Repeat violation: Previously cited on 9/4/2024</p>	<p>Ladder was immediately moved from the outdoor play space. Broken blinds were removed from accessibility of children in the school-age room.</p>	3/5/2026	
5	<p>251.06(9)(a)2. <b>Kitchen Equipment &amp; Utensils - Safe &amp; Sanitary</b></p> <p>Description: The bottom interior of the refrigerator in the Infant classroom contains some sort of pooled liquid.</p>	<p>Juice from that mornings breakfast fruit cups were cleaned up.</p>	3/5/2026	

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6	251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b>  Description: Lines are observed skipped on Page 1 of the center medical log book.  Repeat violation: Previously cited on 2/11/2025	All lines in the medical log book were carried forward to the end of each line and no lines were left "skipped" within the medical log book as per the example from Ms. Maureen (Licesnsor)	3/5/2026

**NAME** - Agency Worker  
Maureen Slatten, Sara Cooney

Date Issued  
3/10/2026

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

Date Signed  
3/10/2026

*Laquetta Clipp*