

Date Correction Plan Due 5/9/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL
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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.

Name - Certified Operator / Licensed Center Janene's Leaders Of Our Future	Provider Number / Facility ID Number 800589738 / 001
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Address - Facility (Street, City, State, Zip Code) 4202 W Auer Ave Milwaukee WI 532163505	Telephone Number 414-250-1223	Date - Regulation Visit 4/23/2025
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#	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(1)(b)5. After Completion Of Preservice Training Under Subd 3., A Child Care Provider Shall Receive And Document Receiving At Least 5 Hours Of Qualifying Continuing Education Annually. Continuing Education Qualifies Under This Subdivision If It Covers Any Of The Topics Listed Under 202.08(1)(B)5. A. Through N.</p> <p>Description: The operator did not have documentation of receiving 5 hours of qualifying continuing education for 2024 and 2025 annually.</p>	<p>Classes will be <del>training</del> updated in the future I will be applying for continuing education</p>	5/15/25	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: Child #1 and #2 were missing missing a written contract that specifies the charge for child care services and the expected frequency of payment that is signed by a parent or guardian and the operator.</p>	Files and Policy Contracts will be updated	5/25	
	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> <li>1. The Parents' Home And Work Phone Numbers.</li> <li>2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.</li> <li>3. The Parents' Signed Consent For Emergency Medical Care.</li> <li>4. A Name And Number To Call If The Child Requires Emergency Medical Care.</li> </ol> <p>Description: Child #1 and #2 enrollment and health history information form were incomplete.</p>	Files Were updated	5/25	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	<p>202.08(12)(i)  <b>The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy.</b></p> <p>Description: The operator did not communicate with the parent, informing the parent in writing whether a child care liability insurance policy covers the premises and child care business for child #1.</p>	Files Will be updated.	5/1/25	
5	<p>202.08(2)(e)  <b>Outdoor Play Areas Shall Be Well-Drained And Be Free Of Hazards, And Have The Following Protections In Place:</b></p> <p>Description: The operator had a gallon plastic trash can that had dirty water filled half way with litter inside of it.</p>	It was Emptied and moved.	5-1-25	
6	<p>202.08(2)(f)  <b>The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.</b></p> <p>Description: The outdoor equipment stored in the backyard used for the childcare was not maintained in a sanitary condition. The stroller on the porch was not maintained in a sanitary condition. There were two wading pools in the back yard, one was upside down and crushed and was filled with dirty water. The other wading pool had litter and dirty water inside of it.</p>	It was Just a Storm? But pooled were Emptied we Just had winter. The Usually dont be back There.	5/1/25	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	<p>202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</p> <p>Description: Child #1 and #2 was missing health report on file.</p>	Files Were Updated	5-1/25	
8	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: The operator did not have a written emergency plan for taking appropriate action in the event of emergencies including a fire; a tornado; a flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p>	Will be updated	6/1/25	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9	<p>202.08(4m)(a)1.a-c  <b>An Operator's Emergency Plan Shall Include Procedures For All Of The Following:</b>            A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down.            B. Communication And Reunification With Families.            C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.</p> <p>Description: The operator did not have a written emergency plan that discussed the following: A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down. B. Communication And Reunification With Families. C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.</p>	<p>I have An Escape plan            But I will make sure            I have one posted            at all Times</p>	<p>5-1-25</p>	
10	<p>202.08(4m)(d)2.  <b>The Home Shall Have A List Of Emergency Numbers Posted In A Location Known To All Providers, Including The Numbers For The Police, Fire Station, Emergency Medical Care, Child Protective Services Agency, And Poison Control Center.</b></p> <p>Description: The operator did not have a list of emergency numbers posted in a location known to all providers, including the numbers for the police, fire station, emergency medical care, child protective services agency, and poison control center.</p>	<p>I actually did have a            List of Emergency numbers            They were posted In the            Kitchen. I Also            updated. And Posted            a new one</p>	<p>5-1-25</p>	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	202.08(8m)(e) <b>No Trampolines Or Inflatable Bounce Surfaces On The Premises            Are Accessible To Children Or Used By Children In Care.</b>  Description: The trampoline was in the backyard accessible to children. There were two metal sticks laying next to it trampoline.	<i>Trampoline Was            Taken down. No plan            But I will make sure            I have one posted            at all times</i>	<i>5-1            5-1-25</i>	

*I actually did have a  
 List of Emergency numbers  
 They were posted in the  
 kitchen. I also  
 updated and posted  
 a new one*

NAME - Agency Worker  
 Lou Thao, Allison Nyren

Date Issued  
 4/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Janene Thomas 5/1/25*

Date Signed