

Date Correction Plan Due
9/12/2025NON-COMPLIANCE STATEMENT AND CORRECTION
PLANTO FILE A COMPLAINT CALL
262-465-7800

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 202.095, DCF 250.04(2)(b) and (3)(d), DCF 251.04(2)(c) and (3)(d), DCF 252.41(1)(b) and (2)(c). 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. 48.667. 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 copy of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Jungle Gems Child Care Center

Provider Number / Facility ID Number

7000591747 / 001 - 2006945

Address - Facility (Street, City, State, Zip Code)

5613-15 W Hampton Ave Milwaukee WI 532185043

Telephone Number

414-231-3341

Date - Regulation Visit

8/28/2025

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion DateVerification
Date

- 1 251.055(1)(f)
Child Tracking Procedure
- Description: Tracking was not being used for the school age group on the outdoor play space when staff had not taken the tracking document outside with them.
- Repeat violation: Previously cited on 1/30/2025

I will make sure
STAFF take sign in
and out sheet
outside

8/28/25

- 2 251.06(11)(b)3.
Outdoor Play Equipment - Construction, Condition
- Description: A slide was damaged with a sharp broken edge accessible to children. Protruding bolt were observed on the base of two riding toys.

I will make sure
that the slide is
repaired

9/30/25