

Compliance Statement
Licensed Family Child Care Centers

TO FILE A COMPLAINT CALL: 608.518.4017

Use of form: Completion of this form meets the requirements of ch. 48, Wis. Stats., and provides the licensee with a summary of the results of the licensing visit.

Instructions – licensing specialist: When no violations are observed during a visit, check the sections of the administrative code monitored. If you didn't monitor the entire section, you may also reference the specific subsections, paragraphs, and subdivisions completed.

Instructions – licensee: Post the Compliance Statement near the license in accordance with s.48.657, Wis. Stats. Please take a few minutes to complete the DCF customer satisfaction survey and tell us about your visit experience. The survey takes approximately 5 minutes to complete. It is voluntary and anonymous, and there is no penalty for not responding. Follow this link to provide your feedback: <https://www.surveymonkey.com/r/LicenseFeedback>. If you don't have internet access, contact your licensing office for a paper version of the survey.

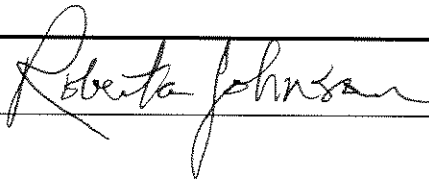
Facility Name JERI'S LITTLE JEMS	Facility Address (Street, City, State, Zip Code) 1629 PROSPECT ST. LA CROSSE, WI 54603	Telephone Number 608.781.1326	Facility ID 1003828
-------------------------------------	---	----------------------------------	------------------------

NO ADMINISTRATIVE CODE VIOLATIONS WERE OBSERVED ON THIS LICENSING VISIT.

The following checked items indicate the sections and / or partial sections of the administrative code that were monitored on this visit.

<input checked="" type="checkbox"/> Operational Requirements License and most recent inspection results were posted in an area visible to parents. Attendance record was current and accurate. Completed a review of Health & Safety rules. Completed a review of 5 child files. All information was complete & up to date. Reviewed reporting requirements.	<input checked="" type="checkbox"/> Staffing Licensee file in order with required staff record form, health & TB test, (Registry certificate not required). Entry level training documentation in file. CPR/AED is current through April 2019. Biennial child abuse & neglect training completed 3/11/16. Infant Toddler training completed. Licensee exceeded our annual continuing education requirement by completing 36.5 hours for 2017. Emergency backup provider has completed Shaken Baby Syndrome prevention training.
<input checked="" type="checkbox"/> Physical Plant and Equipment Completed a visual inspection of interior space used for child care. No hazards observed. Home is well maintained with protective measures in place. Adequate amount of developmentally appropriate equipment for the children. Toys and equipment were clean and well organized. Restroom was observed to be clean with no hazards. Paper towels available for hand drying.	<input checked="" type="checkbox"/> Program Afternoon snack observed and met USDA requirements. Second helpings were available and offered to children. Children's hands washed prior to eating. Table was washed prior to snack service and snack was served to children on napkins. Participates in WECA food program.
<input checked="" type="checkbox"/> Transportation NA	<input checked="" type="checkbox"/> Infant and Toddler Care Pack-N-Play crib was observed to contain tight fitting mattress and sheet. Under age 2yr intake forms were complete and maintained in child files.
<input checked="" type="checkbox"/> Licensee Not Providing Care At Least 50% of the Licensed Hours of Operation NA	<input checked="" type="checkbox"/> Night Care NA

Licensing Specialist Name
Roberta Johnson



Visit Date (mm/dd/yyyy)
01/31/2018

Issued Date (mm/dd/yyyy)
02/01/2018