

Date Correction Plan Due 3/4/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Growing Generations		Provider Number / Facility ID Number 1000578961 / 014 - 1016007		
Address - Facility (Street, City, State, Zip Code) 1500 Douglas Dr Plymouth WI 530735301		Telephone Number 920-892-4999	Date - Regulation Visit 2/9/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: The center self-reported that on February 5, 2024, a 4-year-old child failed to be supervised by a child care worker when the child was left in the classroom for approximately 20 minutes while the class left the room and went downstairs for reading with the seniors.</p> <p>Repeat violation: Previously cited on 8/7/2023, 4/25/2023</p>	<p>-All staff will receive Supervision + Child Tracking Training from an outside Agency</p> <p>- All staff will continue to receive monthly trainings at staff meetings</p>	<p>4-4-24</p> <p>3/7/24, 5/2/24 6/6/24, 7/11/24 8/1/24, 9/5/24 10/3/24, 11/7/24 12/5/24</p>	
2	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: A staff worker failed to implement the center's name to face child counting procedure when leaving the classroom resulting in a 4-year-old child being left behind in the classroom restroom/classroom, while the remaining children left the classroom to go downstairs for reading with the seniors.</p>	<p>- All STAFF will receive Supervision + Child Tracking Training from an outside agency</p> <p>- management will begin checking randomly the child tracking forms + transitions to ensure name to face is being followed</p>	<p>4-4-24</p>	

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Noncompliance Statement			

NAME - Agency Worker
Linda Juckem

Date Issued
2/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Melanie Dupuis

Date Signed

2-21-24