

Date Correction Plan Due 12/18/2024	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)(f) 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 9/27/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: Based upon self report on September 13, 2024, child care worker(s) left a 2 year old child unattended in the teddy bear room for approximately one to two minutes when the class transitioned to the outdoor play space. The child was found when a float staff heard crying in the next-door room. Repeat violation: Previously cited on 2/9/2024, 8/7/2023, 4/25/2023	- Staff will need to call for a member of management to be present for name to face transitions into and out of the classroom. - Staff will continue to receive monthly trainings on supervision at staff meetings	9/13/24 12/2024 - 12/2025	

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2 251.055(1)(f) Child Tracking Procedure Description: Based upon self report on September 13, 2024, the center did not follow the current policy for tracking during a transitional period resulting in a 2 year old child being found in the teddy bear classroom after the class went outside. When the child was reunited with the group, the worker(s) were unaware of the child's absence. Repeat violation: Previously cited on 2/9/2024	Staff will need to call for a member of management to be present for name to face transitions into and out of the classroom.	9/13/24	
3 251.06(2)(gm) Premises - Well Drained, Clean, in Good Repair Description: Based upon observation, the staff handwashing sink was not maintained in a clean manor when a mop head was resting over the neck of the handwashing sink for staff between Teddy Bear and Butterfly room. Based upon observation, the door in the butterflies classroom, had wooden finish chipped off resulting in sharp protruding pieces accessible to children in care.	Teachers were reminded that this sink is used for handwashing only. Door will be sanded and painted by maintenance	9/27/24 10/4/2024	
4 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: Based upon observation the thermometer in the teddy bears room was not maintained at 40 degrees and read at 50 degrees. Repeat violation: Previously cited on 4/25/2023, 10/3/2022	A new thermometer was placed inside the refrigeration unit	9/30/24	

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NAME - Agency Worker
Amanda Holz

Date Issued
12/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Melanie Duppe

Date Signed

12/17/2024