

Date Correction Plan Due 10/14/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Two Grandmas And A Bunch Of Kids		Provider Number / Facility ID Number 6000583406 / 001 - 1012845		
Address - Facility (Street, City, State, Zip Code) 600 Plaza St Deerfield WI 53531		Telephone Number 608-764-8272	Date - Regulation Visit 9/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(5)(a)5.a. Menus - Post Description: A menu was not posted in the kitchen.	MENU will be posted in the kitchen each week.	9/25/24	
2	251.07(6)(f)3. Medication - Storage Description: Medication was stored in a kitchen drawer that is accessible to children.	medication will be sent home IF NOT being used	9/25/24	

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3	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Several medications stored at the center did not have current parent authorization on file.	MEDICATION WAS PULLED FROM CONTAINER BECAUSE IT WAS NO LONGER BEING USED AND WILL BE SENT HOME IMMEDIATELY	9/26/24	

NAME - Agency Worker
Michelle Garcia

Date Issued
9/30/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Michelle Callens

Date Signed
10/3/24