

<b>Date Correction Plan Due</b> 8/8/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Two Grandmas And A Bunch Of Kids		6000583406 / 001 - 1012845		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
600 Plaza St Deerfield WI 53531		608-764-8272	7/24/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Current, accurate daily attendance was not maintained when the actual arrival time for a child was not recorded in the Gym classroom attendance.	Child was signed in on the center's app but will make sure child is also signed in on the DCF Daily Attendance record	7/26/25	
2	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: A physical examination report was not on file within 30 days of hire for staff A.  Repeat violation: Previously cited on 9/12/2023	Health Report is in file	8/1/25	

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3	251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b>  Description: Documentation of staff hours being worked while being counted in staff to child ratios, was not maintained when a staff did not sign into the classroom attendance form.	Staff was signed in on the center's app but will make sure she is signed in on the DCF Daily Classroom attendance record.	7/26/25
4	251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: The outdoor fence enclosure did not meet the 4 feet of required height in multiple areas.	Fence was raised to 4ft	8/7/25
5	251.06(2)(i) <b>Deteriorating Paint</b>  Description: Chipping paint was observed in areas accessible to children in the bumblebee classroom.	Chair and toys hitting the wall scraped paint off the wall. All areas were painted.	8/2/25

**NAME - Agency Worker**  
Michelle Garcia, Cierrena Schoville

**Date Issued**  
7/25/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Debbie Collins*

**Date Signed**

8/8/25